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| **PROCESO AUDITADO:**  |  |  | **FECHA DE AUDITORIA:** |  |
| **UNIDAD ORGANIZACIONAL/ FACULTAD/OEC:** |  |  | **NORMA:** |  |

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| **PROCESO/UNIDAD ORGANIZACIONAL RESPONSABLE DE LA AUDITORÍA:** |  |
| **AUDITOR LÍDER:** |  |
| **AUDITOR(ES):** |  |
| **EXPERTO(S) TÉCNICO(S):** |  |
| **AUDITOR OBSERVADOR(ES):** |  |

**FORTALEZAS**

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| **No.** | **Descripción** |
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**OPORTUNIDADES DE MEJORA**

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| **No.** | **Numeral**  | **Requisito** | **Descripción** |
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**ASPECTOS NO CONFORMES**

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| **No.** | **Numeral**  | **Requisito** | **Descripción** | **Evidencia Objetiva** |
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**CUMPLIMIENTO DE REQUISITOS**

| **Numeral y Nombre del Requisito** |  | **Numeral y Nombre del Requisito** |
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| **Numeral** | **Requisito** | **Clasificación** |  | **Numeral** | **Requisito** | **Clasificación** |
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| **Convenciones Clasificación:** **-C: Conforme - OM: Oportunidad de Mejora -NC: No Conformidad -No Auditado** |  | **Convenciones Clasificación:** **-C: Conforme - OM: Oportunidad de Mejora -NC: No Conformidad -No Auditado** |

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| **Firma auditor** |  | **Firma aceptación Jefe/Decano/Director** |