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

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

**FORTALEZAS**

|  |  |  |  |
| --- | --- | --- | --- |
| **No.** | **Descripción** | | |
|  |  | | |
|  |  | | |
|  |  | | |
| **OPORTUNIDADES DE MEJORA** | | | |
| **No.** | **Numeral** | **Requisito** | **Descripción** |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**ASPECTOS NO CONFORMES**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No.** | **Numeral** | **Requisito** | **Descripción** | **Evidencia Objetiva** |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

**CUMPLIMIENTO DE REQUISITOS**

| **Numeral y Nombre del Requisito** | | |  | **Numeral y Nombre del Requisito** | | |
| --- | --- | --- | --- | --- | --- | --- |
| **Numeral** | **Requisito** | **Clasificación** |  | **Numeral** | **Requisito** | **Clasificación** |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |
| **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** | | |

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