**VIGENCIA: 201\_\_\_**

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| **Proceso - Subproceso – a Auditar** | **Líder:** | **Auditor Asignado para EC** | **Realizada en fecha: (***dd/mm/aa***)** |

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| **Aspecto Evaluado** | **Resultados** | | |
| **Hallazgo** | **Evidencia/Prueba** | **Observaciones/Recomendaciones** |
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| **Comentarios adicionales:** |