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| **E:\3 - FIP 2019\2019\142 - logos unsa\logo de encabezado.jpg** | | | | **Plan de**  **auditoria** | | | | | | |
| **(1) N° de Auditoria** | | |  | **(2) Tipo de auditoria** | | |  | | | |
| **(3) Auditor Líder** | | |  | | | | | | | | |
| **(4) Fecha inicio de auditoria** | | | |  | **(5) Fecha fin de auditoria** | | |  | |
| **(6) Auditor (es):** | | | **A1** |  | | | | | | |
| **A2** |  | | | | | | |
| **A3** |  | | | | | | |
| **(7) Criterios de auditoria** | | | **C1** |  | | | | | | |
| **C2** |  | | | | | | |
| **C3** |  | | | | | | |
| **(8) Especialista(s)** | | | **E1** |  | | | | | | |
| **(9) Alcance** | | |  | | | | | | | | |
| **(10) Requisitos no aplicables** | | | |  | | | | | | |
| **(11) Observador(es)** | | | **O1** |  | | | | | | |
| **O2** |  | | | | | | |
| **(12) Objetivos de la auditoría** | | | |  | | | | | | |
| **(13) Funciones y responsabilidades del equipo auditor:** | | | | | | | | | | | |
| **N °** | **Función** | | | | | | | | | | |
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| **Fecha (14)** | | **Hora**  **(15)** | **Lugar / sitio (16)** | **Actividades**  **(17)** | **Proceso / Alcance**  **(18)** | **Equipo Auditor (19)** | | | |
| **A1** | | **A2** | **A3** |
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**Informe de auditoria**

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| --- | --- | --- | --- | --- |
|  |  |  |  |  |
| **(1) Equipo Auditor** |  |  |  |  |
| **(2) Criterios de auditoria** |  |  |  |  |
| **(3)** |  |  |  |  |