**PAG. \_\_\_1\_\_\_ DE \_\_\_1\_\_\_**

**INFORMACION GENERAL**

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| **AUDITOR LIDER:** | **NO. DE AUDITORIA** |
| **AUDITORES:** | **PROCEDIMIENTO:** |
|  | **ELEMENTO DEL SIST.** |
|  | **RESPONSABLE:** |
|  | **FECHA AUDITORIA:** |

**CUESTIONARIO**

|  |  |  |
| --- | --- | --- |
| **REFERENCIA** | **PREGUNTA** | **OBSERVACION** |
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**COMENTARIOS GENERALES**