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| Jefe (a) del departamento de: |  |
| Jefe (a) del área verificada: |  |

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| Fecha: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | |
| Espacio revisado | Hallazgo | Atendido | |
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Realizó:

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| Nombre y firma del quien realizó… |  |
| Nombre y firma de quien verificó… |  |