**Instituto Tecnológico de Durango**

Organización

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Estándares aplicables

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Objetivo

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Alcance

**Tabla 1. Programa**

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| Tipo de Auditoría | Método de auditoría | Número | Proceso | Fecha(s) |
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**Tabla 2. Riesgos, oportunidades y acciones**

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| Falla | Efecto | Severidad | Probabilidad | Nivel de riesgo | Acciones | Responsable |
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| ELABORÓ | REVISÓ | AUTORIZÓ |
| Auditor(a) Líder | Representante de la Dirección | Director(a) |
| \_\_ de \_\_\_\_\_\_\_\_\_ de 20\_\_ | \_\_ de \_\_\_\_\_\_\_\_\_ de 20\_\_ | \_\_ de \_\_\_\_\_\_\_\_\_ de 20\_\_ |