Tipo de auditoría: Interna

Externa

Fecha(s) de auditoría:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| No. | Nombre | Área/Puesto | Firma reunión de  Apertura | Firma reunión de  Cierre |
| 1 |  |  |  |  |
| 2 |  |  |  |  |
| 3 |  |  |  |  |
| 4 |  |  |  |  |
| 5 |  |  |  |  |
| 6 |  |  |  |  |
| 7 |  |  |  |  |
| 8 |  |  |  |  |
| 9 |  |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| No. | Nombre | Área/Puesto | Firma reunión de  Apertura | Firma reunión de  Cierre |
| 10 |  |  |  |  |
| 11 |  |  |  |  |
| 12 |  |  |  |  |
| 13 |  |  |  |  |
| 14 |  |  |  |  |
| 15 |  |  |  |  |
| 16 |  |  |  |  |
| 17 |  |  |  |  |
| 18 |  |  |  |  |
| 19 |  |  |  |  |
| 20 |  |  |  |  |