**NOTAS DE AUDITORIA**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **AUDITOR:** | **AUDITADO:**  | **PROCESO/ACTIVIDAD** | **FECHA:**  | **HR. INIC.** | **HR. TERM.:** |
|  |  |  |  |  |  |

| **Requisito de la Norma** | **Notas** |
| --- | --- |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |