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| **PROVEEDORES** | **INT** | **EXT** | **ENTRADAS** | **NO.**  | **ACTIVIDADES** | **RESPONSABLES** | **SALIDAS Y/O REGISTROS** | **CLIENTES**  |
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 Proceso:

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Objetivo del proceso:

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| **RECURSOS** | **DOCUMENTOS**  | **MEDICIÓN** |
| **MATERIALES Y EQUIPO**  | **INDICADOR**  | **META**  | **FRECUENCIA**  |
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| **RIESGOS**  |  | **OPORTUNIDADES**  |
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| **Aprobó:** |
| Nombre y Firma |
| Puesto de la persona que aprueba |
| Fecha de aprobación |

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| **Revisión** | **Sección modificada** | **Descripción del cambio**  | **Fecha de modificación**  |
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