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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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