|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | **LISTA DE VERIFICACIÓN** | | | | | | | | **CODIGO:** FOR-CMC-07 |
| **VERSIÓN:** 04 |
| **FECHA: 29 de Octubre de 2024** |
|  | | | | | | | | | | |
| **AUDITORIA No.:** | |  | | | | | | | | |
| **FECHA:** | |  | | | | | | | | |
| **PROCESO AUDITADO:** | |  | | | | | | | | |
| **AUDITOR:** | |  | | | | | | | | |
| **AUDITADO:** | |  | | | | | | | | |
| **IT.** | **PREGUNTA (REQUISITO)** | | **CICLO DEL S.G.C** | | | | **C** | **NC** | **OBSERVACION** | |
| **P** | **H** | **V** | **A** |
|  |  | |  |  |  |  |  |  |  | |
|  |  | |  |  |  |  |  |  |  | |
|  |  | |  |  |  |  |  |  |  | |
|  |  | |  |  |  |  |  |  |  | |
|  |  | |  |  |  |  |  |  |  | |
|  |  | |  |  |  |  |  |  |  | |
|  |  | |  |  |  |  |  |  |  | |
|  |  | |  |  |  |  |  |  |  | |
|  |  | |  |  |  |  |  |  |  | |
|  |  | |  |  |  |  |  |  |  | |
|  |  | |  |  |  |  |  |  |  | |
|  |  | |  |  |  |  |  |  |  | |
|  |  | |  |  |  |  |  |  |  | |
|  |  | |  |  |  |  |  |  |  | |

FIRMA AUDITOR: