# Programa Anual de Auditorías

Año: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| AUDITORÍA | OBJETIVO | TIEMPO | ENE | FEB | MAR | ABR | MAY | JUN | JUL | AGO | SEP | OCT | NOV | DIC |
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| ELABORÓ: |
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| REPRESENTANTE DE LA DIRECCIÓN |
| (Nombre y Firma) |