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| PROCESO AUDITADO | |  | | | | | | |
| OBJETIVO | |  | | | | | | |
| ALCANCE | |  | | | | | | |
| CRITERIOS | |  | | | | | | |
| JEFE CONTROL INTERNO | | | |  | | | | 1 |
| EQUIPO AUDITOR | | | |  | | | | 2 |
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| REUNIÓN DE APERTURA | | | |  | | | | |
| REUNIÓN DE CIERRE | | | |  | | | | |
| FECHA | HORA | | ACTIVIDAD | | OBSERVACIONES | AUDITADO | AUDITORES | |
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| JEFE CONTROL INTERNO  Nombre y Firma |