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| **REQUISITOS LEGALES** | **REQUISITOS DE LOS SERVICIOS Y/O PRODUCTOS** | **REQUISITOS DE LAS PARTES INTERESADAS** |
| Normograma | Formato de Identificación de Salidas No Conformes **(Cuando Aplique)** | Formato de Identificación de Partes Interesadas |
| **GESTIÓN DEL RIESGO** | **INDICADORES** | **RECURSOS** |
| Mapa de Riesgos | Plan de Acción | Plan de Adquisiciones |

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| **TIPO DE PROCESO** | | | Estratégico |  | Misional |  | Apoyo | |  | Seguimiento y control | | | |  |
| **RESPONSABLE** | | |  | | | | | | | | | | | |
| **OBJETIVO** | | |  | | | | | | | | | | | |
| **ALCANCE** | | |  | | | | | | | | | | | |
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| **ENTRADAS** | | | **ACTIVIDADES** | | | | | **SALIDAS** | | | | | | |
| **PROVEEDOR** | | **INSUMOS** | **SERVICIOS Y/O PRODUCTOS** | | | **PARTE INTERESADA**  **INTERNA** | **PARTE INTERESADA**  **EXTERNA** | | |
| **INTERNO** | **EXTERNO** |
| **PLANEAR** | | | | | | | | | | | | | | |
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| **VERIFICAR** | | | | | | | | | | | | | | |
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| **ACTUAR** | | | | | | | | | | | | | | |
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| **CONTROL DE CAMBIOS** | | |
| **Versión** | **Fecha del cambio** | **Descripción de la modificación** |
| 01 | 01/02/2017 | Creación del Formato |
| 02 | 13/04/2018 | Se ajusta teniendo en cuenta la ruta de implementación del procedimiento de salidas no conformes, donde se definen los productos finales con sus respectivas partes interesadas. |