**Formato F-SAPR-1.0.pa – Registro de la Auditoría Ambiental**

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|  | **Fecha de inscripción:** |  |  |
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|  | **DATOS GENERALES DE LA UNIDAD AUDITADA** | | | | | | | | | | | | | | | | | | | | |  |
|  | Razón Social: | |  | | | | | | | | | | | | | | | | | | |  |
|  | Dirección: | |  | | | | | | |  | |  | | |  | |  | | | | |  |
|  |  | | Calle | | | | | | |  | | Número | | |  | | Colonia | | | | |  |
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|  | Población | | | | | | | | |  | | Municipio | | | | | | | | | |  |
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|  | C.P. |  | | Lada | | |  | Teléfono |  | | Ext. | |  | Lada | | | |  | Fax |  | Ext. |  |
|  | Correo electrónico: | | | |  | | | | | | Página Web: | | | | |  | | | | | |  |
|  | Representante Legal: | | | | |  | | | | | | | | | | | | | | | |  |
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|  | **DATOS GENERALES DE LA UNIDAD AUDITADA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | Nombre de la instalación: | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | Nombre del Grupo Industrial o Corporativo: | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | R.F.C.: |  | | | | | | | | | | | | | | | | | | | | | | | | | C.U.R.P.: | | | | | | |  | | | | | | | | | | | | | | | | | |  |
|  | Dirección: | | |  | | | | | | | | | | | | | | | | | | | | | |  | | |  | | | | | | | |  |  | | | | | | | | | | | | | |  |
|  |  | | | Calle | | | | | | | | | | | | | | | | | | | | | |  | | | Número | | | | | | | |  | Colonia | | | | | | | | | | | | | |  |
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|  | Población | | | | | | | | | | | | | | | | | | | | | | | | |  | | | Municipio | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | C.P. | |  | | Lada | | | | |  | | Teléfono | | | | | | | | | | | |  | | Ext. | | | |  | | | Lada | | | | | | | | |  | Fax | | | | | |  | Ext. | |  |
|  | Correo electrónico: | | | | | | |  | | | | | | | | | | | | | | | | | | Página Web: | | | | | | | |  | | | | | | | | | | | | | | | | | |  |
|  | Nombre del Contacto Ambiental: | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | Cargo: | | | | | |  | | | | | | | | | | |  |
|  | Clasificación económica específica de las instalaciones (giro): | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | CMAP 99: | | | | |  | | | | | | | | | | | | |  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  | | Código | | | | | | | | | | | | | | | |  | | | | | | | | Nombre | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | Coordenadas Latitud (Grados/Minutos/Segundos): | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | |  | | | |  | | | | | | | | | |  | |  | | | |  |
|  | Coordenadas Longitud (Grados/Minutos/Segundos): | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | |  | | | |  | | | | | | | | | |  | |  | | | |  |
|  | Maquila: | Si | | |  | | | | No | | | |  | | | | Exporta: | | | | Si | |  | | | | | No | | |  | | | | | | | | Total de personal: | | | | | |  | | | | | | |  |
|  | Superficie Total (m2): | | | | | |  | | | | | | | | | Superficie Construida (m2): | | | | | | | | |  | | | | | Riesgo: | | | | | | | | | | Si | | | |  | | | No | | | |  |  |
|  | Observaciones: | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | **DATOS DEL AUDITOR AMBIENTAL** | | | | | | | | | | | | | | | | | | | | | |  |
|  | Nombre del Auditor Responsable: | | | | | |  | | | | | | | | | | | | | | | |  |
|  | Número de REGISTRO: | | | | | |  | | | | | | | | | | | | | | | |  |
|  | Correo electrónico | | | | | |  | | | | | | | | | | | | | | | |  |
|  | Nombre de la Empresa: | | | | | |  | | | | | | | | | | | | | | | |  |
|  | Dirección: | |  | | | | | | | |  |  | | |  |  | | | | | | |  |
|  |  | | Calle | | | | | | | |  | Número | | |  | Colonia | | | | | | |  |
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|  | Población | | | | | | |  | Delegación o Municipio | | | | | | | |  | | Estado | | | |  |
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|  | C.P. |  | | Lada |  | Teléfono | | | |  | Ext. | |  | Lada | | | |  | | Fax |  | Ext. |  |
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|  | **EQUIPO DE APOYO** | | |  |
|  | Nombre: |  | Área: |  |
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|  | **PROGRAMACIÓN DE LA AUDITORÍA AMBIENTAL** | |  |
|  | Tiempo de ejecución de la Auditoría Ambiental (Días hábiles): |  |  |
|  | Fecha de inicio de trabajos en campo: |  |  |
|  | Fecha de conclusión de trabajos en campo: |  |  |
|  | Fecha de entrega de documentos finales a la PROPAEM: |  |  |
|  | (La fecha no debe ser mayor a 20 días hábiles posteriores a la fecha de conclusión de los trabajos en campo) |  |  |
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|  | **RESPONSIVA** | | | |  |
|  | Auditor Responsable: |  | Fecha: |  |  |
|  |  | Firma |  |  |  |
|  | | | | | |