**Formato F-SAPR-6.0.pa – Plan de Acción**

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| **FECHA:** |  |
| **UNIDAD AUDITADA:** |  | |
| **UBICACIÓN:** |  | |

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| **REFERENCIA** | **ACTIVIDAD** | **FECHA DE INICIO** | **FECHA DE TÉRMINO** | **CUMPLIMIENTO** | | | | | | | | | | | | **COSTO DE LA OBRA Y/O ACCIÓN** | **PORCENTAJE DE CUMPLIMIENTO** |
| **SEMANAS** | | | | | | | | | | | |
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| **REPRESENTANTE LEGAL**  **DE LA UNIDAD AUDITADA**  **(nombre y firma)** |  | **AUDITOR COORDINADOR**  **(nombre y firma)** |