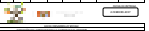

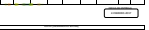

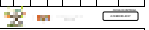

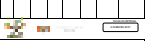

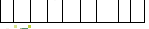

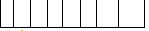

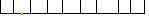

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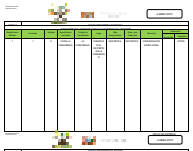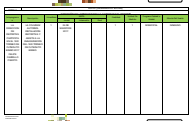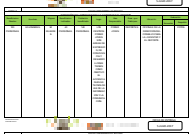
FECHA DE DETECCIÓN	PROCESO	ÁREA	CARACTERÍSTICA DEFECTUOSA	CANTIDAD	UNIDAD DE MEDIDA	CAUSA	ACCIÓN CORRECTIVA	RESPONSABLE	FECHA DE CIERRE	ESTADO	
01/01/2021	ADMINISTRATIVO	ADMINISTRACIÓN	DOCUMENTO DE CONTROL INTERNO	1	UNIDAD	FALTA DE ACTUALIZACIÓN	ACTUALIZACIÓN DE LA FICHA TÉCNICA	ANDRES FELIPE MORALES MARTINEZ - DIRECTOR DE CALIDAD	01/01/2021	CERRADO	ABIERTO