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| Fecha de Seguimiento: | D |     | M |    | A |      |
| Dependencia:       |
| Jefe de Dependencia:       |
| Cargo:       |

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| N° | ACCIONES MEJORADORAS CONCERTADASPROVENIENTES DE DISTINTAS FUENTES | BENEFICIOS DE LA ACCIÓN DE MEJORA | EVIDENCIAS QUE SOPORTAN EL CUMPLIMIENTO DE LA ACCIÓN | EFICACIA |
|  |  |  |  | SI | NO | PARCIAL |
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 Firma Jefe de Dependencia