

| HOSPITAL<br>SANTA ROSA<br>Instituto de Salud Pública de Chile |                        | LISTADO DE ASISTENCIA INTERNO |                              |                           |                   | FO-PCA-18<br>Versión: 02               |                       |
|---------------------------------------------------------------|------------------------|-------------------------------|------------------------------|---------------------------|-------------------|----------------------------------------|-----------------------|
| FECHA: 21/03/2023                                             |                        | LUGAR:                        |                              | HORA:                     |                   |                                        |                       |
| TEMA (S):                                                     |                        |                               |                              |                           |                   |                                        |                       |
| Sistema Integrado de Gestión del Riesgo                       |                        |                               |                              |                           |                   |                                        |                       |
| MONITOR (ES): Luis Felipe Muñoz H. - Planeación               |                        |                               |                              |                           |                   |                                        |                       |
| N°                                                            | NOMBRES Y APELLIDOS    | # CEDULA                      | ACTIVIDAD Y/O CARGO          | ORGANIZACIÓN O ASOCIACIÓN | PROCESO           | CORREO ELECTRÓNICO                     | FIRMA                 |
| 1                                                             | Sandra Carolina Muñoz  | 1061783922                    | Ing. Ambiental               | Admisalud                 | Gestión Ambiental | gestiambiental@hospital.sanjose.gov.co | Sandra Carolina Muñoz |
| 2                                                             | Johan Ramiro Garm      | 1079404431                    | Ing Ambiental                | Admisalud                 | CI                | CI                                     |                       |
| 3                                                             | Camilo Andrés Noya M   | 1113847621                    | Ing. Electromecán            | Admisalud                 | GTI               | mantenimienta@hst-com.co               |                       |
| 4                                                             | Julian Ernesto Ruiz    | 10.298.963                    | Ing civil - Infra            | Admisalud                 | Infra y Tec       | julian.riuz@hst-com.co                 |                       |
| 5                                                             | Dercy Rodríguez        | 34327888                      | Coordinadora Infraestructura | Admisalud                 | GTI               | mantenimienta@hst-com.co               |                       |
| 6                                                             | Andrés Fernando        | 34316686                      | Coord. Tecnología            | Admisalud                 | G.T.T             | biomedica@hospital.sanjose.gov.co      |                       |
| 7                                                             | Laura Kabel Valencia C | 1053873693                    | Ing. Biomédica               | Sinacemur                 | GTI               | biomedica@hospital.sanjose.gov.co      |                       |
| 8                                                             | Juan S. Palacios       | 1051773096                    | Aux. Administ                | Admisalud                 | Almacén G         | almacen@hospital.sanjose.gov.co        |                       |
| 9                                                             | Diego Fabian Wilinski  | 29.960315                     | Almacén                      | HUSJ                      | Almacén           | almacen@hospital.sanjose.gov.co        |                       |
| 10                                                            | Jessica Grau           | 34367520                      | Salero                       | HUSJ                      | UCP Hospital      | capredicabn@hospital.sanjose.gov.co    |                       |
| 11                                                            | Sofia Cobo             | 29571545                      | coordinación                 | Sisalud                   | cons externos     | consulte-externas@hst                  |                       |
| 12                                                            | Hances A               | 1061770609                    | UCent                        | Sisalud                   | UCent             | ucen@hst.com                           |                       |
| 13                                                            | Martha Taper           | 1130677245                    | Lider calidad                | Admisalud                 | consulta externa  | liderconsultaexterna@hst.com           | Martha Taper          |
| 14                                                            | Sofia Becerra          | 34571017                      | coordin.                     | Admisalud                 | Biosten-Orde      | biosten-orde@hst.com                   |                       |
| 15                                                            |                        |                               |                              |                           |                   |                                        |                       |
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COPIA CONTROLADA  
CONTROL DOCUMENTAL  
OFICINA PLANEACION



LISTADO DE ASISTENCIA INTERNO

FO-PCA-18  
Versión: 02

FECHA: 21 marzo 1993

LUGAR:

Quin de Patología

HORA:

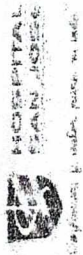
Sistema Integrado de Riesgos

MONITOR (ES):

Luis Felipe Muñoz H. - Planeación

| Nº | NOMBRES Y APELLIDOS        | # CÉDULA   | ACTIVIDAD Y CARGO    | ORGANIZACIÓN O ASOCIACIÓN | PROCESO                | CONTRATO ELECTRÓNICO  | FIRMA |
|----|----------------------------|------------|----------------------|---------------------------|------------------------|-----------------------|-------|
| 18 | Gerardo Pérez Meneses      | 4664226    | Revisor Fiscal       | Revisor F                 |                        | Gerardo Pérez Meneses |       |
| 19 | Jaime Mejía Gómez          | 76306312   | C.I. Desplumado      | H.U.S.J                   | Control                | Gerardo Pérez Meneses |       |
| 20 | Victor F. Aguirre          | 706771438  | Jefe Control In.     | H.U.S.J.                  | Control Interno        | Gerardo Pérez Meneses |       |
| 21 | Gustavo Calleja            | 76317622   | Control Interno      | Admisión                  | Control Interno        | Gerardo Pérez Meneses |       |
| 22 | M. Cuervo Hincay           | 105121283  | Calidad              | Admisión                  | Calidad                | Gerardo Pérez Meneses |       |
| 23 | Isidro Fernández           | 1.06172928 | Dependencia AIF      | Admisión                  | Dependencia AIF        | Gerardo Pérez Meneses |       |
| 24 | Paola A. Urra              | 25292516   | Enfermeras GI        | H.U.S.J                   | Atención de la calidad | Gerardo Pérez Meneses |       |
| 25 | Angelita Beltrán           | 25283113   | Auxiliar Administr.  | Admisión                  | Estadística            | Gerardo Pérez Meneses |       |
| 26 | Silvia Ad. Jara            | 34370086   | Docente              | Admisión                  | Docente                | Gerardo Pérez Meneses |       |
| 27 | Angelica Alvarez           | 1061731145 | Aux. Admon           | Admisión                  | Estadística            | Gerardo Pérez Meneses |       |
| 28 | Ayda Frei Triche           | 34353158   | Coord. SIMU          | Admisión                  | SIMU                   | Gerardo Pérez Meneses |       |
| 29 | María Zúñiga Thuermer      | 76322684   | Inmunización         | Admisión                  | Inmunización           | Gerardo Pérez Meneses |       |
| 30 | Gerardo C. Ceballos        | 34358618   | Coord. Epidemiología | Sit. Sal                  | Epidemiología          | Gerardo Pérez Meneses |       |
| 31 | Enrique Jarama Navarro     | 34329434   | Aux. Adm.            | Admisión                  | Docente                | Gerardo Pérez Meneses |       |
| 32 | Quipo Alexander Mago Urbán | 1061792342 | Entrenamiento        | Sit. Salud                | Epidemiología          | Gerardo Pérez Meneses |       |
| 33 | Luisa M. Barrera           | 1144034062 | Coordinador          | Admisión                  | Exercitación           | Gerardo Pérez Meneses |       |
| 34 |                            |            |                      |                           |                        |                       |       |

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LISTADO DE ASISTENCIA INTERNO

FO-PCA-18  
Versión: 02

FECHA: 22 de marzo 2023

LUGAR: Salón de Patología

HORA: 8:30

TEMA(S):

Sistema Integrado y Gestión de Riesgos

MONITOR (ES): Luis Felipe Muñoz H. - Planeación

| N° | NOMBRES Y APELLIDOS      | # CREDULA  | ACTIVIDAD Y/O CARGO | ORGANIZACIÓN O ASOCIACIÓN | PROCESO               | CORREO ELECTRÓNICO                 | FIRMA |
|----|--------------------------|------------|---------------------|---------------------------|-----------------------|------------------------------------|-------|
| 1  | Patricia Araya           | 3436136    | T. Social           | Admisión                  | Calidad               | Trejo Social Hosp.                 |       |
| 2  | Néstor F. Hernández      | 76311099   | Coord. UCI 1 y 2    | SIMED                     | ERITICOS UCI 1 y 2    | trejo-social-hospita               |       |
| 3  | Jesús A. Bouilla M.      | 1061731662 | Enfermero           | Sinewa                    | UCI 1 y 2             | sanjose.gov.co                     |       |
| 4  | Carmin Jissel Espinal    | 34551069   | Enfermera G1        | HUSJ                      | Comite de infecciones | sanjose.gov.co                     |       |
| 5  | Isabel Alvarado          | 4627716    | Enfermera           | Sistema                   | UCI ADULTOS           | yoporte@gmail.com                  |       |
| 6  | Rosa Pasquel             | 34545410   | Enferm. Coord       | HUSJ                      | coord. euf            | liberalan@gmail.com                |       |
| 7  | Daily Fernandez          | 3432778    | Coordinación        | SIT salud                 | Coord. euf            | comunidadhospital                  |       |
| 8  | Leonardo Hurtado Ramirez | 76312259   | Coordinador         | Actuor                    | Referencia            | phospita1sanjose.gov.co            |       |
| 9  | Claudia Patricia León    | 66481880   | SG. Gestión Doc     | Actuor                    | Sist. Generales       | actascoordinadores@gmail.com       |       |
| 10 | Lina Vanessa Benal       | 1007308112 | Apoyo Admin         | Actuor y Admisión         | SET. Generales        | elproyadmisulad@usj.ac.cr          |       |
| 11 | Elvin Daza               | 1061747773 | ing. Ambiental      | Actuor                    | SET. Generales        | proyadmisulad@gmail.com            |       |
| 12 | Alexandra Cumbal         | 1061689766 | Seguridad           | Seguro                    | Srv. Gd               | ambientelecturtemporales@gmail.com |       |
| 13 | Carla Ortega             | 52911592   | Notificación        | Sintraemph                | Seguro                | ambientelecturtemporales@gmail.com |       |
| 14 | Isabel Vargas            | 25286370   | IAVANIGERIA         | SINTRAEMPH                | ADMINISTR.            | ambientelecturtemporales@gmail.com |       |
| 15 | Diego Ordóñez B.         | 76060138   | coordinador         | Sintraemph                | IAVANIGERIA           | ambientelecturtemporales@gmail.com |       |
| 16 | Natalia Fernández        | 1061688688 | Comunicaciones      | HUSJ-Administración       | IAVANIGERIA           | ambientelecturtemporales@gmail.com |       |
| 17 | Natalia Rodríguez        | 1061737600 | Operadora           | adminal                   | Comunicaciones        | ambientelecturtemporales@gmail.com |       |



FD-PCA-18

Version: 02

**HORA:**

1998

| Nº | NOMBRES Y APELLIDOS | # CÉDULA | ACTIVIDAD V/O CARGO | ORGANIZACIÓN O ASOCIACIÓN | PROCESO | CORREO ELECTRÓNICO | FIRMA |
|----|---------------------|----------|---------------------|---------------------------|---------|--------------------|-------|
|----|---------------------|----------|---------------------|---------------------------|---------|--------------------|-------|

| Nº | NOMBRES Y APELLIDOS       | # CEDULA   | ACTIVIDAD Y/O CARGO | ORGANIZACIÓN O ASOCIACIÓN | PROCESO                 | CORREO ELECTRÓNICO                | FIRMA          |
|----|---------------------------|------------|---------------------|---------------------------|-------------------------|-----------------------------------|----------------|
| 18 | ESOS chicoé               | 1061714563 | supervisor          | Actuar T                  | S/General               |                                   |                |
| 19 | Nelly Kairuo Ipiro        | 1062083520 | Operaria            | A. Temp.                  | 89                      |                                   | Nelly Ipiro    |
| 20 | Doña Lourdes Buel         | 105427440  | Administradora      | Servicio                  | 89                      | lourdesbuel@gmail.com             |                |
| 21 | Ana Elena Gomez           | 343306073  | Enfermera           | Sitio del                 | BLH.                    | enfermeragomez@gmail.com          |                |
| 22 | Maria Dolores Martinez    | 34540448   | Asistente           | HUSJ                      | Enfermeria Hospitalaria | martinezmaria19@gmail.com         |                |
| 23 | Yolanda Alvarz            | 1035240053 | As. Operaria        | Bateria                   | BLH.                    | yolandaalvarz@hotmail.es          | Yolanda Alvarz |
| 24 | Sammy Andres Horta Pineda | 1061760961 | Enfermero           | Sit. Salud                | OSM.                    | sammy2793@hotmail.com             | Sammy A        |
| 25 | Jenny Clemente            | 36971692   | Coordinadora        | Asistente                 | S. Dental               | saludmental@hospitd               | Jenny A        |
| 26 | Lara Burbano Cabrera      | 36861161   | T. Operaria         | Asistente                 | S. Dental               | cabrera@hospitd.com               | Lara Burbano   |
| 27 | Traci Zambrano            | 1061703000 | Coord. Asistencia   | Sit. Salud                | Asistencia              | informacion@hospitdregionpuerto   | Traci          |
| 28 | Yolanda Huelgas           | 34571325   | Asistente           | Asistente                 | Informacion             | informacion@hospitdregionpuerto   | Yolanda        |
| 29 | Edison Jaramin Losos      | 1087049150 | Lider Asistencia    | Asistente                 | Med. Interna            | jaramin.edi@hotmail.com           | Edison         |
| 30 | Carmelo Cepeda            | 34323132   | Lider Calidad       | Administrador             | UCINCO-OSM              | cepedacarmelo@hospitdregionpuerto | Carmelo        |
| 31 |                           |            |                     |                           |                         |                                   |                |
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CODIA CONTROLADA  
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OFICINA PLANEACION



*Strophomena* *Strophomena*

## FO-PCA-18

20:49:51

23-05-2023

Sabande de Conve mod

HORA: 10:30

Sistema Integrado y Gestión de Negocios

**MONITOR (ES):**

| N°  | NOMBRES Y APELLIDOS | # CEDULA | ACTIVIDAD Y/O CARGO | ORGANIZACIÓN O ASOCIACION | PROCESO                    | CORREO ELECTRONICO                | FIRMA   |
|-----|---------------------|----------|---------------------|---------------------------|----------------------------|-----------------------------------|---------|
| 1   | Milly G. Martinez   | 34535389 | Coordinación        | Admisión                  | Laboratorio de Diagnóstico | laboratorio@hospitalguayaquil.com | [Firma] |
| 2   | Sandra Navarro      | 34317859 | Coordinación        | Salud                     | Neurología                 | neurologia@hospitalguayaquil.com  | [Firma] |
| 3   |                     |          |                     |                           |                            |                                   |         |
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COPIA CONTROLADA

CONFIDENTIAL

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FECHA: 28-Marzo-2023 LUGAR: Salon de Convencios Docencia HORA: 8-10

TEMA (S):

Socialización Sistema Gestión Riesgos

MONITOR (ES):

Fuís Felipe Muñoz H. - planeación

| N° | NOMBRES Y APELLIDOS | # CEDULA   | ACTIVIDAD Y/O CARGO | ORGANIZACIÓN O ASOCIACION | PROCESO                         | CORREO ELECTRONICO  | FIRMA         |
|----|---------------------|------------|---------------------|---------------------------|---------------------------------|---------------------|---------------|
| 1  | Emile yohane O      | 34318159   | Epidemiología       | Sintraemph                | Epidemiología                   |                     | yohane O      |
| 2  | Fdo Valdivia A      | 12978981   | Coordinador         | Admisd                    | Urgen                           |                     | Rafael        |
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| 4  | Leonora Acosta      | 7326607    | Asesor              | Admisd                    | Urgen                           |                     |               |
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| 6  | Maribel Moya        | 25282052   | Enfermera           | Sitsal                    | Urgen                           |                     |               |
| 7  | Colonie Janet Hatos | 34517938   | NUX Especial.       | Sintraemph                | Epidemiología                   |                     | Glenn Hatos   |
| 8  | Yocana Ordóñez      | 34318159   | NUX Especial.       | Sintraemph                | Epidemiología                   |                     | Yocana O      |
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| 10 | Judy Bibiana S      | 34324273   | Regente             | Admisd                    | S. Farmacología                 |                     | Y. Sinsker    |
| 11 | Claudia Bache       | 34569106   | Médico Especial     | HUST                      | Seguridad y Salud en el Trabajo | seguridadysalud@bvs |               |
| 12 | Carlos Montenegro   | 16292976   | Ordenador           | Sintraemph                | Urgen                           | carlos1981@bvs      | Carlos        |
| 13 | Jose Eduardo Carden | 1061763167 | Recepción           | Sintraemph                | Servicios Generales             | JoseC1370@gmail.com | Jose E Carden |
| 14 | Colin Van Gucht     | 1117769    | Asesor              | Admisd                    | Sintraemph                      | carlos@bvs          |               |
| 15 | Thayron Gonzalez    | 9101444    | Asesor              | Admisd                    | S. F.                           | thayron@bvs         | Thayron       |
| 16 | Florencia Reyes     | 34563963   | Profesional         | Admisd                    | Sintraemph                      | florencia@bvs       | Florencia     |
| 17 |                     |            |                     |                           |                                 |                     |               |
| 18 |                     |            |                     |                           |                                 |                     |               |
| 19 |                     |            |                     |                           |                                 |                     |               |