| | LISTADO DE ASISTENCIA INTERNO | FO-PCA-16<br>Versión: 03 |
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FECHA: Enero-07-2025 LUGAR: Auditoria General. HORA: 8: 10 a.m.

TEMA (S): INDUCCION GENERAL.

MONITOR (ES):

| N° | NOMBRES Y APELLIDOS | # CEDULA | ACTIVIDAD Y/O CARGO | ORGANIZACIÓN O ASOCIACION | PROCESO | CORREO ELECTRÓNICO | FIRMA |
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