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

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| N° | ACCIONES MEJORADORAS CONCERTADAS  PROVENIENTES 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