|  |  |  |
| --- | --- | --- |
| **Fecha(s) de la Auditoría:** |  | NORMA ISO 9001-2015 |
| **Plan de Auditoría:** |  |

|  |  |  |
| --- | --- | --- |
| **Proceso / Actividad:** |  | **Criterios:** |
| Requisitos normativos ISO 9001:2015 |

|  |  |  |
| --- | --- | --- |
| **Requisito** | **Evidencia** | **Hallazgo\*** |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |