

REPORTE DE SEGUIMIENTO DE PROPUESTAS

REG-7532-05 VER 01

| Documento | Propuesta | | Quién realizó la | | Quién validó | Fecha de | Quién elaboró | Fecha de elaboración | Quién revisó | Fecha de revisión | Quién aprobó | Fecha de | Quién denegó | Fecha de denegación | Justificación |
|-----------|-----------|---|------------------|-----------|--------------|------------|---------------|----------------------|--------------|-------------------|--------------|------------|--------------|------------------------|--|
| | | | propuesta | propuesta | | validación | | elaboración | | revisión | | aprobación | | denegación | |
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