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| **Fecha** |  |  | **Proceso** |  |

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| **N° Acción** |  |  | **Fuente** |  |

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| 1. **No Conformidad** |
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| 1. **Análisis de causas** |
| 1. **¿Por qué?** |
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| 1. **Descripción de la causa raíz** |
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| 1. **Responsables del Análisis** |
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