**CONTROL DE CAMBIOS**

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| --- | --- | --- | --- | --- | --- |
| **VERSIÓN** | **DESCRIPCIÓN** | **ROL** | **NOMBRE/CARGO** | **FECHA** | **FIRMA** |
| 1 |  | **ELABORADO** |  |  |  |
| **REVISADO** |  |  |  |
|  |  |  |
| **APROBADO** |  |  |  |
| 2 |  | **ELABORADO** |  |  |  |
| **REVISADO** |  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
| **APROBADO** |  |  |  |

1. **OBJETIVO:**