**Apéndice 2** **– Programa anual de auditorías internas**

\*\* VERSIÓN DE MUESTRA GRATIS \*\*

Se redacta este programa anual para el período comprendido desde el [fecha] hasta el [fecha].

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\*\* FIN DE MUESTRA GRATIS \*\*

Para descargar la versión completa de este documento haga clic aquí:  
[<http://advisera.com/14001academy/documentation/annual-program-of-internal-audits/>](http://www.14001academy.com/documentation/annual-program-of-internal-audits/)