**Apéndice 3 – Plan de calidad**

\*\* VERSIÓN DE MUESTRA GRATIS \*\*

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Nombre del proceso: | |  | | | | … | |  | | |
| … | | | … | | Recursos necesarios: | | | | | |
|  | | |  | |  | | | | | |
| Actividad | … | | Documento de gestión de actividad | … | Frecuencia de muestreo y medición | | … | | ID de registro | … |
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\*\* FIN DE MUESTRA GRATIS \*\*

Para descargar la versión completa de este documento haga clic aquí:  
<http://advisera.com/9001academy/es/documentation/plan-de-calidad/>