|  |  |  |
| --- | --- | --- |
| **Pre formulario F-7** | | |
| P/PO-127 | | |
|  | **Código de Norma** |  |



|  |
| --- |
| **ANULACIÓN DE CÓDIGO** |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| N° CONTROL (CÓDIGO DE AUDITORÍA) |  | CÓDIGO PO: |  |  |  |  |  |

|  |  |  |
| --- | --- | --- |
| CÓDIGO DE INFORME: |  |  |

NOMBRE DE LA ENTIDAD:

MOTIVO DE LA ANULACIÓN:

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Gerente de Área | | |  | Gerente Departamental / Gerente Principal | | |  |  | | |  |
|  |  | | |  |  | | |  |  | | |  |
|  |  | | |  |  | | |  |  | | |  |
|  | ......../ ……../ …….. | | |  | ......../ ……../ …….. | | |  |  | | |  |
|  | Día | Mes | Año |  | Día | Mes | Año |  |  |  |  |  |

|  |  |  |
| --- | --- | --- |
| **Pre formulario F-7 (manual)** | | |
| P/PO-127 | | |
|  | **Código de Norma** |  |



|  |
| --- |
| **ANULACIÓN DE CÓDIGO** |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| N° control (Código de auditoria, evaluación e informe, o código del seguimiento) |  | Código PO: |  |  |  |  |  |

|  |  |
| --- | --- |
| Entidad: |  |
| (Espacio destinado para el detalle de la SCST y la GNAI) |

|  |
| --- |
| Motivo de la anulación: |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Gerente de Área | | |  | Gerente Departamental / Gerente Principal | | |  |  | | |  |
|  |  | | |  |  | | |  |  | | |  |
|  |  | | |  |  | | |  |  | | |  |
|  | ......../ ……../ …….. | | |  | ......../ ……../ …….. | | |  |  | | |  |
|  | Día | Mes | Año |  | Día | Mes | Año |  |  |  |  |  |

|  |  |  |
| --- | --- | --- |
| **Formulario F-7** | | |
| P/PO-127 | | |
|  | **Código de Norma** |  |



|  |
| --- |
| **ANULACIÓN DE CÓDIGO** |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| N° CONTROL (CÓDIGO DE AUDITORÍA) |  | CÓDIGO PO: |  |  |  |  |  |

|  |  |  |
| --- | --- | --- |
| CÓDIGO DE INFORME: |  |  |

NOMBRE DE LA ENTIDAD:

MOTIVO DE LA ANULACIÓN:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| FECHA DE SOLICITUD: |  |  | FECHA DE LA ANULACIÓN: |  |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | FIRMA AUTORIZADA | | |  |  | | |  |
|  |  |  | | |  |  | | |  |
|  |  |  | | |  |  | | |  |
|  |  |  | | |  |  | | |  |
|  |  |  |  |  |  |  |  |  |  |