1. **PROPÓSITO**
2. **ALCANCE**
3. **DEFINICIONES**
4. **ACTIVIDADES Y CÓMO SE HACE**

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| **ACTIVIDADES** | **CONTROLES /**  **REGISTRO** |
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**Notas de cambio**

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| **Nro.** | **Versión Inicial** | **Naturaleza del Cambio** | **Identificación del Cambio** | **Versión Final** |
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