| **No.** | **Folio** | **Fecha** | **Especificación incumplida** | **Acción implantada** | **No. de RAC** | **Elimina SNC** | | **Verifica** | **Libera** |
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| **si** | **no** |
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| Elaboró  Nombre y Firma | Valida  Nombre y Firma | Vo. Bo.  Nombre y Firma  RD |