**VIGENCIA: 202\_\_\_\_**

| No | **Descripción del cambio** | **Impacto en el SGC** | **Conlleva ajuste en:**  *Direccionamiento / Métodos y Documentos / Capacitación / Comunicación* |
| --- | --- | --- | --- |
| 1 |  |  |  |
| 2 |  |  |  |
| 2 |  |  |  |

| **Implementación** | | | | | **Seguimiento** | | | **Observaciones** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| No. | **Detalle de Actividades** | **Responsable (*cargo*)** | **Fecha** | | **Responsable (*cargo*)** | **Realizado** | |
| **dd** | **mm** | **Si** | **No** |
| 1 |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |