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| **FECHA** | **DÍA:** | **MES:** | **AÑO:** |

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| **RESPONSABLE** |  |

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| **ACTIVIDAD** | **DESCRIPCIÓN** |
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**PARTICIPANTES**

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| **No.** | **NOMBRE** | **ROL EN LA COMUNIDAD UNIVERSITARIA** | **FIRMA** |
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| **Elaboró** | **Revisó** | **Aprobó** | **Fecha de vigencia** |
| Equipo de Cultura y Gestión Ambiental | Dirección de Aseguramiento de la Calidad | Rectoría | Julio de 2021 |

**CONTROL DE CAMBIOS**

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| **ÍTEM** | **MODIFICACIÓN** |
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