**Espacio Educativo**

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| Edificio A |  | Edificio B |  | RevoluciónMexicana |  | CIDETyP |  |
|  |  |  |  |  |  |  |  |
| CubículosCIDETyP |  | Centro de Información |  | Anexo 1 |  | Caseta de Vigilancia |  |
|  |
| Cafetería |  | Otro (indique):  |  |

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| --- | --- | --- |
| Identificación del área/proceso/servicio/puesto |  |  |
|  |  |  |
| Responsable |  |  |
|  |  |  |
| Fecha de elaboración |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- |
| No. | Actividad | Responsable | Fecha de inicio | Seguimiento | Evidencia | Observaciones | Fecha de cierre |
| 1°dd/mm/aa | 2°dd/mm/aa | 3°dd/mm/aa |
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Control de cambios

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| **No. de edición** | **Cambios** | **Fecha** |
| 0 | No aplica | 05/Oct/2015 |

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| Elaboró  |  | Revisó |  | Aprobó |
| Firma Nombre |  | Firma Nombre |  | Firma Nombre |