|  |  |
| --- | --- |
| **PROCESO** |  |
| **FECHA** |  |
| **TIPO DE ASESORIA** |  |

|  |
| --- |
| **SERVIDORES PUBLICOS QUE RECIBEN ASESORIA** |
|  |
|  |

|  |  |  |
| --- | --- | --- |
| **COMPROMISOS ADQUIRIDOS** | | |
| **COMPROMISO** | **RESPONSABLE** | **FECHA** |
|  |  |  |
|  |  |  |

|  |
| --- |
| **OBSERVACIONES** |
|  |

|  |  |
| --- | --- |
| **FIRMA CONTROL INTERNO** | **FIRMA SERVIDOR PUBLICO** |
|  |  |