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|  |  | Motivo de la Revisión: **Programa de Trabajo de Revisión de Normas Internas XXX** | | | | | | | | | | | Hoja No. \_1\_ de \_3\_ | | | |  |
|  |  | Unidad Administrativa Emisora: | | | | | | | | | | | Código: CR-XXX-XXX  No. de Revisión: \_\_01\_\_ | | | |  |
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|  | La norma se sometió al proceso de Mejora Regulatoria Interna contenido en los Lineamientos para la Eliminación, Permanencia, Actualización o Emisión de Normas Internas. Los resultados son los siguientes: | | | | | | | | | | | | | | | |  |
|  | **REVISIÓN** | | |  | |  |  | |  |  |  | |  |  | |  |  |
|  | Comentarios de las Unidades Administrativas de Apoyo | | | | | | | | Respuestas de la Unidad Administrativa Promovente o Emisora | | | | | | | |  |
|  |  | | | | | | | |  | | | | | | | |  |
| 1 | Órgano Interno de Control (OIC) | | | | Fecha de comentario | | |  |  | | |  | | |  | |  |
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| 2 | Unidad de Transparencia (UT) | | | | Fecha de comentario | | |  |  | | |  | | |  | |  |
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| 3 | Dirección General de Recursos Humanos (DGRH) | | | | Fecha de comentario | | |  |  | | |  | | |  | |  |
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| 4 | Unidad de Asuntos Jurídicos (UAJ) | | | | Fecha de comentario | | |  |  | | |  | | |  | |  |
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|  |  | Motivo de la Revisión: **Programa de Trabajo de Revisión de Normas Internas XXX** | | | | | | | | | | | Hoja No. \_2\_ de \_3\_ | | | |  |
|  |  | Unidad Administrativa Emisora: Dirección General de Servicios Técnicos | | | | | | | | | | | Código: CR-UR-XXX  No. de Revisión: \_\_01\_\_ | | | |  |
|  |  |  |  |  | |  |  | |  |  |  | |  | | | |  |
|  | La norma se sometió al proceso de Mejora Regulatoria Interna contenido en los Lineamientos para la Eliminación, Permanencia, Actualización o Emisión de Normas Internas. Los resultados son los siguientes: | | | | | | | | | | | | | | | |  |
|  | **REVISIÓN** | | |  | |  |  | |  |  |  | |  |  | |  |  |
|  | Comentarios de las Unidades Administrativas de Apoyo | | | | | | | | Respuestas de la Unidad Administrativa Promovente o Emisora | | | | | | | |  |
|  |  | | | | | | | |  | | | | | | | |  |
| 5 | Unidad de Asuntos Jurídicos (UAJ) | | | | Fecha de comentario | | |  |  | | |  | | |  | |  |
|  |  | | | | | | | |  | | | | | | | |  |
| 6 | Unidad de Transparencia (UT) | | | | Fecha de comentario | | |  |  | | | Fecha de comentario | | |  | |  |
|  |  | | | | | | | |  | | | | | | | |  |
| 7 | Órgano Interno de Control (OIC) | | | | Fecha de comentario | | |  |  | | |  | | |  | |  |
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| 8 | Unidad de Transparencia (UT) | | | | Fecha de comentario | | |  |  | | |  | | |  | |  |
|  |  | | | | | | | |  | | | | | | | |  |
| 9 | Unidad de Asuntos Jurídicos (UAJ) | | | | Fecha de comentario | | |  |  | | |  | | |  | |  |
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|  |  | | Motivo de la Revisión: **Programa de Trabajo de Revisión de Normas Internas XXX** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Hoja No. \_3\_ de \_3\_ | | | | | |  | |
|  |  | | Unidad Administrativa Emisora: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Código: CR-UR-XXX  No. de Revisión: \_01\_\_ | | | | | |  | |
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|  | La Unidad Administrativa Promovente o Emisora atendió los comentarios del Grupo de Trabajo, por lo que éste valida las respuestas y se emite opinión: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
|  | **DEFINICIÓN** | | | | | | | | | | |  | | | | | | |  | | | |  | | | | | |  | | |  | | | | |  |  | | | | |  | |  | |  | |
|  | Unidad de Transparencia | | | | | | | | | | | |  | | | | | | | |  | | | | | | | | Órgano Interno de Control | | | | | | | | | |  | | | | |  | | |  | |
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|  | Unidad de Asuntos Jurídicos | | | | | | | | | | | |  | | | | | | | |  | | | | | | | | Dirección General de Recursos Humanos | | | | | | | | | |  | | | | |  | | |  | |
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|  | CONCLUSIÓN DEL GRUPO DE TRABAJO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
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|  | Por lo que este grupo de trabajo considera que la norma interna debe ser: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | Para el caso de una nueva creación: | | | | | | | | | | | | | |  | |
|  |  | | | | ELIMINADA | |  | | | CANCELACIÓN DE REGISTRO | | | | |  | | | | | PERMANECE SIN CAMBIO | | | |  | | | | ACTUALIZADA | | |  | |  | |
|  |  | ✓ | |  |  |  |  |  |  | |  | |  |  |  | |  | |  |  | Procede | | |  | | |  | No procede | | | | |  | |
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|  | REPRESENTANTES DEL GRUPO DE TRABAJO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
|  | NOMBRE Y CARGO | | | | | | | | | | | | | FIRMA | | | | | | | | | | | | | | | NOMBRE Y CARGO | | | | | | | | | FIRMA | | | | | | | | |  | |
|  | **UR.-Unidad Responsable** | | | | | | | | | | | | |  | | | | | | | | | | | | | | | **DGRH.-Unidad Coordinadora** | | | | | | | | |  | | | | | | | | |  | |
|  | NOMBRE | | | | | | | | | | | | | NOMBRE | | | | | | | | |  | | | | | | | | |  | |
|  | CARGO | | | | | | | | | | | | | . CARGO | | | | | | | | |  | | | | | | | | |  | |
|  | **UR.- Unidad Responsable** | | | | | | | | | | | | |  | | | | | | | | | | | | | | | **UAJ.- Unidad Administrativa de Apoyo** | | | | | | | | |  | | | | | | | | |  | |
|  | NOMBRE | | | | | | | | | | | | | NOMBRE | | | | | | | | |  | | | | | | | | |  | |
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|  | NOMBRE | | | | | | | | |  | | | | | | | | |  | |
|  | . CARGO | | | | | | | | |  | | | | | | | | |  | |
|  | **UT.-Unidad Administrativa de Apoyo** | | | | | | | | |  | | | | | | | | |  | |
|  | NOMBRE | | | | | | | | |  | | | | | | | | |  | |
|  | . CARGO | | | | | | | | |  | | | | | | | | |  | |