

ESTAD O P L A N E S D E  
M E J O R A M I E N T O  
P O R P R O C E S O S  
N o v i e m b r e 2 0 1 8  
I N D U S T R I A M I L I T A R



GP 037-1/2/3



GP 036-1/2/3



OS 396-1/2/3



SA 344-1/2/3



SI-CER180683

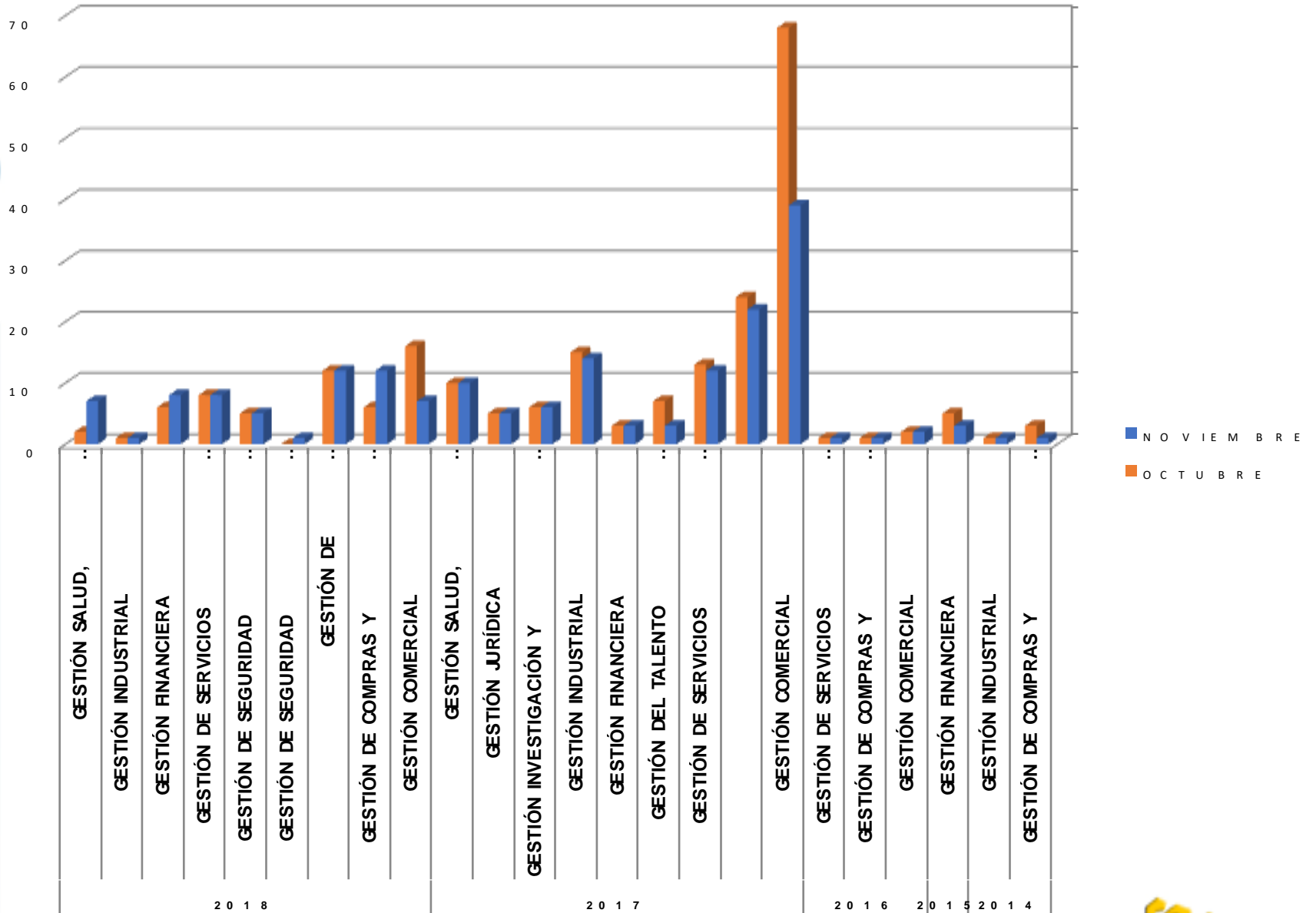


Registro Autorizado por el Comité Colombiano  
COLBOG00898-1-1

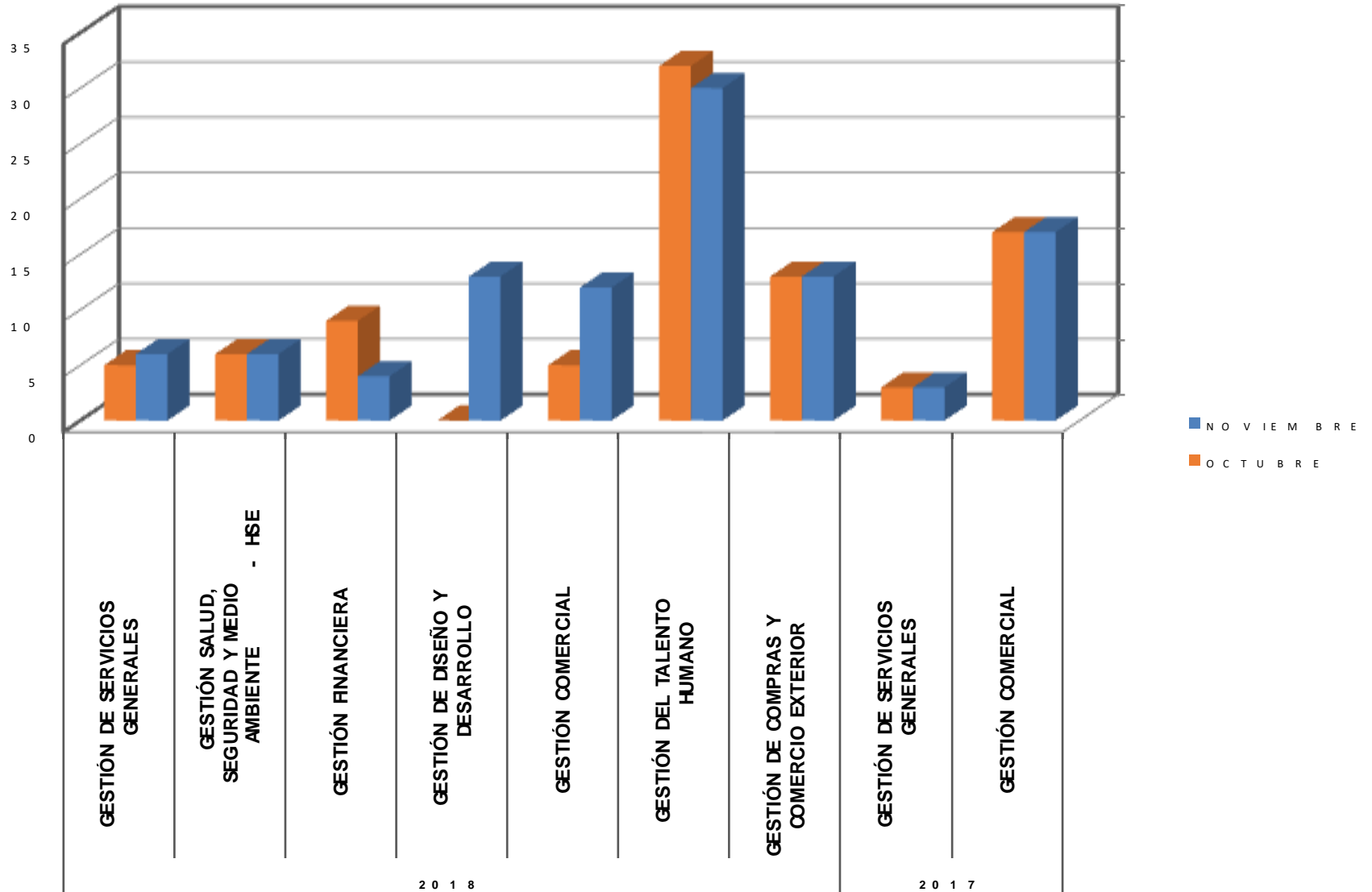
# E S T A D O P L A N D E M E J O R A M I E N T O

| O F I C I N A S C E N T R A L E S , F A G E C O R , F E X A R<br>Y F A S A B |                                                                |                      |                            |                      |                  |                      |                                              |                      |
|------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------|----------------------------|----------------------|------------------|----------------------|----------------------------------------------|----------------------|
| V I G E N<br>C I A                                                           | O P O R T U N I D A D<br>E S D E<br>M E J O R A E N<br>P L A N |                      | E N<br>D E S A R R O L L O |                      | V E N C I D A S  |                      | S I N P L A N D E<br>M E J O R A M I E N T O |                      |
|                                                                              | O C T U B<br>R E                                               | N O V I E<br>M B R E | O C T U B<br>R E           | N O V I E<br>M B R E | O C T U B<br>R E | N O V I E<br>M B R E | O C T U B<br>R E                             | N O V I E<br>M B R E |
| 2 0 1<br>4                                                                   | 4                                                              | 2                    | 0                          | 0                    | 4                | 2                    | 0                                            | 0                    |
| 2 0 1<br>5                                                                   | 5                                                              | 3                    | 0                          | 0                    | 5                | 3                    | 0                                            | 0                    |
| 2 0 1<br>6                                                                   | 5                                                              | 4                    | 0                          | 0                    | 4                | 4                    | 1                                            | 0                    |
| 2 0 1<br>7                                                                   | 1 9 0                                                          | 1 5 5                | 1 9                        | 2 1                  | 1 5 1            | 1 1 4                | 2 0                                          | 2 0                  |
| 2 0 1<br>8                                                                   | 2 9 9                                                          | 3 1 3                | 1 5 9                      | 1 6 8                | 5 6              | 6 1                  | 8 4                                          | 8 4                  |

# ACTIVIDADES EN PLANES DE MEJORAMIENTO VENCIDAS



# AUDITORIAS SIN PLANES DE MEJORAMIENTO



2018

2017