**Aspecto Ambiental: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Página: \_1\_ de \_1\_**

**Fecha de elaboración: \_\_\_\_20/01/2025\_\_\_\_\_\_\_\_ Periodo al que aplica: \_\_-\_\_**

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| **Normativa** | **Alcance** | **Articulo** | **Requisito** | **¿Aplica?** | **Cumplimiento** | **Evidencias Documentales** |
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| **RESPONSABLE DEL AREA JURIDICA** |  | **ENCARGADO DEL CONTROL OPERACIONAL** |