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| 1. **INFORMACIÓN GENERAL** | | | | | | | | | | | | | | | | | | | |
| Nombre de la Institución: | |  | | | | | | | | Fecha de diligenciamiento | | | | | DD/MM/AAAA | | | | |
| Responsable de diligenciamiento: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | Ocupación o cargo: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | |
| Correo electrónico: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | Número de Contacto: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | |
| 1. **DESARROLLO PLAN DE ACCIÓN** | | | | | | | | | | | | | | | | | | | |
| * 1. **ESTRATEGIA #: NOMBRE DE LA ESTRATEGIA** | | | | | | | | | | | | | | | | | | | |
| **OBJETIVOS** | | | Objetivo 1. | | | | | | | | | | | | | | | | |
| Objetivo 2. | | | | | | | | | | | | | | | | |
| Objetivo 3. | | | | | | | | | | | | | | | | |
| **IMPACTOS A MANEJAR** | | |  | | | |  | | | | | | | | |  | | | |
| **ACTIVIDADES QUE LO GENERAN** | | |  | | | | | | | | | | | | | | | | |
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| **TIPO DE MEDIDA** | | | Prevención | |  | Mitigación | | |  | | Corrección | | | | |  | Compensación | |  |
| **METAS A CORTO PLAZO (2022-2023)** | | | Descripción de la meta | | | | | | | | | | Plazo de cumplimiento | | | | | | |
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| * 1. **ACTIVIDADES A DESARROLLAR PARA EL CUMPLIMIENTO DE LA ESTRATEGIA** | | | | | | | | | | | | | | | | | | | |
| **Items** | **Actividad** | | | **Fecha de cumplimiento**  **MM//AA** | | | | | | | | **Responsable** | | | | | | **Recurso necesario** | |
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| 5 |  | | |  | | | | | | | |  | | | | | |  | |
| * 1. **INDICADORES** | | | | | | | | | | | | | | | | | | | |
| **Nombre del indicador** | | | | **Fórmula** | | | | **% de cumplimiento inicial** | | | | | | **Periodicidad de evaluación** | | | | | |
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1. **CONTROL DE CAMBIOS**

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| **Revisión No.** | **Descripción** | **Elaborado por:** | **Revisión SGC** | **Validado por:** | **Aprobado por:** |
| 1.0 | Versión inicial – Creación del Documento | Natalia Guardo  Ingeniera Ambiental  Subdirección Administrativa y Financiera | **RAFAEL ESCUDERO A**  Jefe Oficia Asesora de Planeación  Claudia Patricia Puerta C  Profesional Esp. Oficina Asesora Planeación – SGC | **LIGIA CECILIA BERMÚDEZ S.**  Secretaria Privada  **ALICIA TERRIL FUENTES**  Subdirectora Administrativa y Financiera | **COMITÉ DE GESTIÓN Y DESEMPEÑO**  Acta No.  Resolución No.  Fecha: |