| **ÍTEM** | **REQUISITO****LEGAL/VOLUNTARIO RELEVANTE** | **ENTIDAD QUE LA EXPIDE** | **REFERENCIA ESPECIFICA** | **ASPECTO AMBIENTAL** | **CUMPLE** | **DESCRIPCIÓN DE CUMPLIMIENTO** | **EVIDENCIA DE CUMPLIMIENTO****(Formato, Registro, Fotos, etc.)** | **PLAN DE ACCIÓN** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **SI** | **NO** |
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