## Imagen que contiene dibujo Descripción generada automáticamenteEvaluación de Alumnos

# CERCAL GROUP

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| Datos del Alumno | | | | | | | | | | | | | | | | | | | | | |
| Alumno: |  | | | | | | | Fecha: | |  | | | | | | | | | | | | |
| Capacitación: | | | Validación de Sistemas Computarizados y Aplicación de Data Integrity - Módulo Nº 3 | | | | | | | | | | | | | | |
| Empresa: |  | | | | | | | | | | | | | | | | | | | |
| País: | |  | | | | | | | | | | | | | | | | | | | | |
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| Tipo de Capacitación | | | | | | | | | | | | | | | | | | | | | |
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| Virtual | | | | | | Presencial | | | | | | | | | | | | | | | | |
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| Evaluación | | | | | | | | | | | | | | | | | | | | | |
| **Pregunta Nº 1:** Calificación de Instalación (IQ), indicar que no corresponde: | | | | | | | | | | |  | | | | Respuesta | | | |
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| Auditoría de Proveedor | | | | | | | | |  | | | |  |  | | |
| Contrato, Licencia y Quality Agreement | | | | | | | | |  | | | |  |  | | |
| Desafío in situ: transacciones | | | | | | | | |  | | | |  |  | | |
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| **Pregunta Nº 2:** Calificación de Operación (OQ), indicar que no corresponde: | | | | | | | | | | |  | | | | Respuesta | | | |
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| Conocer el proceso asociado | | | | | | | | | | | | |  |  | | |
| Usuarios autorizados: password | | | | | | | | | | | | |  |  | | |
| Auditoría de Proveedor | | | | | | | | | | | | |  |  | | |
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| **Pregunta Nº 3:** Calificación de Desempeño (PQ), indicar que no corresponde: | | | | | | | | | | |  | | | | Respuesta | | | |
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| Conocer el proceso asociado | | | | | | | | | | | | |  |  | | |
| Usuarios autorizados: password | | | | | | | | | | | | |  |  | | |
| Inventario de Software y Hardware | | | | | | | | | | | | |  |  | | |
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| **Pregunta Nº 4:** El desarrollo de la Validación | | | |  | | | | Respuesta | | |
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| Plan Maestro de Validación | | | | | |  |  | | |
| Protocolos y Reportes o Informes | | | | | |  |  | | |
| Todas las anteriores | | | | | |  |  | | |
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