

MAPA DE RIESGOS POR PROCESO Y SEGUIMIENTO A LOS RIESGOS				
SISTEMA ESTADÍSTICO DE FORMULACIÓN Y GESTIÓN				
CÓDIGO:	SAFV-0-020	VER:	PRIMA:	11/01/2018

PRC-501	COMPLETION PROCESS
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TABLE 1.1: PROJECT INFORMATION									
PROJECT/ACTIVITY NAME	PROJECT LOCATION	PROJECT TYPE	TYPE OF WORK	SCOPE OF WORK	SCOPE OF WORK	SCOPE OF WORK	SCOPE OF WORK	SCOPE OF WORK	SCOPE OF WORK
1. PROJECT/ACTIVITY NAME: [Project Name]	2. PROJECT LOCATION: [Location]	3. PROJECT TYPE: [Type]	4. TYPE OF WORK: [Type]	5. SCOPE OF WORK: [Scope]	6. SCOPE OF WORK: [Scope]	7. SCOPE OF WORK: [Scope]	8. SCOPE OF WORK: [Scope]	9. SCOPE OF WORK: [Scope]	10. SCOPE OF WORK: [Scope]
11. PROJECT/ACTIVITY NAME: [Project Name]	12. PROJECT LOCATION: [Location]	13. PROJECT TYPE: [Type]	14. TYPE OF WORK: [Type]	15. SCOPE OF WORK: [Scope]	16. SCOPE OF WORK: [Scope]	17. SCOPE OF WORK: [Scope]	18. SCOPE OF WORK: [Scope]	19. SCOPE OF WORK: [Scope]	20. SCOPE OF WORK: [Scope]
21. PROJECT/ACTIVITY NAME: [Project Name]	22. PROJECT LOCATION: [Location]	23. PROJECT TYPE: [Type]	24. TYPE OF WORK: [Type]	25. SCOPE OF WORK: [Scope]	26. SCOPE OF WORK: [Scope]	27. SCOPE OF WORK: [Scope]	28. SCOPE OF WORK: [Scope]	29. SCOPE OF WORK: [Scope]	30. SCOPE OF WORK: [Scope]
31. PROJECT/ACTIVITY NAME: [Project Name]	32. PROJECT LOCATION: [Location]	33. PROJECT TYPE: [Type]	34. TYPE OF WORK: [Type]	35. SCOPE OF WORK: [Scope]	36. SCOPE OF WORK: [Scope]	37. SCOPE OF WORK: [Scope]	38. SCOPE OF WORK: [Scope]	39. SCOPE OF WORK: [Scope]	40. SCOPE OF WORK: [Scope]
41. PROJECT/ACTIVITY NAME: [Project Name]	42. PROJECT LOCATION: [Location]	43. PROJECT TYPE: [Type]	44. TYPE OF WORK: [Type]	45. SCOPE OF WORK: [Scope]	46. SCOPE OF WORK: [Scope]	47. SCOPE OF WORK: [Scope]	48. SCOPE OF WORK: [Scope]	49. SCOPE OF WORK: [Scope]	50. SCOPE OF WORK: [Scope]
51. PROJECT/ACTIVITY NAME: [Project Name]	52. PROJECT LOCATION: [Location]	53. PROJECT TYPE: [Type]	54. TYPE OF WORK: [Type]	55. SCOPE OF WORK: [Scope]	56. SCOPE OF WORK: [Scope]	57. SCOPE OF WORK: [Scope]	58. SCOPE OF WORK: [Scope]	59. SCOPE OF WORK: [Scope]	60. SCOPE OF WORK: [Scope]
61. PROJECT/ACTIVITY NAME: [Project Name]	62. PROJECT LOCATION: [Location]	63. PROJECT TYPE: [Type]	64. TYPE OF WORK: [Type]	65. SCOPE OF WORK: [Scope]	66. SCOPE OF WORK: [Scope]	67. SCOPE OF WORK: [Scope]	68. SCOPE OF WORK: [Scope]	69. SCOPE OF WORK: [Scope]	70. SCOPE OF WORK: [Scope]
71. PROJECT/ACTIVITY NAME: [Project Name]	72. PROJECT LOCATION: [Location]	73. PROJECT TYPE: [Type]	74. TYPE OF WORK: [Type]	75. SCOPE OF WORK: [Scope]	76. SCOPE OF WORK: [Scope]	77. SCOPE OF WORK: [Scope]	78. SCOPE OF WORK: [Scope]	79. SCOPE OF WORK: [Scope]	80. SCOPE OF WORK: [Scope]
81. PROJECT/ACTIVITY NAME: [Project Name]	82. PROJECT LOCATION: [Location]	83. PROJECT TYPE: [Type]	84. TYPE OF WORK: [Type]	85. SCOPE OF WORK: [Scope]	86. SCOPE OF WORK: [Scope]	87. SCOPE OF WORK: [Scope]	88. SCOPE OF WORK: [Scope]	89. SCOPE OF WORK: [Scope]	90. SCOPE OF WORK: [Scope]
91. PROJECT/ACTIVITY NAME: [Project Name]	92. PROJECT LOCATION: [Location]	93. PROJECT TYPE: [Type]	94. TYPE OF WORK: [Type]	95. SCOPE OF WORK: [Scope]	96. SCOPE OF WORK: [Scope]	97. SCOPE OF WORK: [Scope]	98. SCOPE OF WORK: [Scope]	99. SCOPE OF WORK: [Scope]	100. SCOPE OF WORK: [Scope]

APRESENTAÇÃO GERAL DO PROJETO			
IDENTIFICADOR	TÍTULO	ÁREA	INSCRIÇÃO
00000000	Projeto de Pesquisa em Física	Engenharia de Materiais	10000000
00000001	Projeto de Pesquisa em Física	Engenharia de Materiais	10000001
00000002	Projeto de Pesquisa em Física	Engenharia de Materiais	10000002

[illegible][illegible]