

Superservicios		MAPA DE RIESGOS (RISG001)										SIGME														
PROCESOS										RISGOS																
Proceso	Subproceso	Actividad	Descripción	Impacto	Probabilidad	Gravedad	Control	Indicador	Medida	Responsable	Fecha	Estado	Descripción	Impacto	Probabilidad	Gravedad	Control	Indicador	Medida	Responsable	Fecha	Estado				
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