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| **EMPRESA / COMPAÑÍA:** | | QROMA | | | | | | | **NOTA DE ENTREGA N°:** | | CSF-2023-NE-003 | |
| **ATENCIÓN:** | | Oscar Vera | | | | | | | **FECHA:** | | 04/01/2022 | |
| **PROYECTO:** | **PROCESS SAFETY PLANTA ÑAÑA - FASE 1 INGENIERÍA** | | | | | | | | | | | |
| Los Documentos entregados se deben utilizar según las siguientes acciones: | | | | | | | | | | | | |
| \_\_\_ Revisión y Comentarios | | | | \_\_\_ Documento Final | | | \_X\_ Información / Archivo | | | \_\_\_ Otros | | |
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| DOCUMENTO N° | | | REV. | | **NRO**  **PÁG.** | NOMBRE DEL DOCUMENTO | | | | | | |
| CPPQ2-IPLSE30-9-INF-202 | | | A | | 7 | Informe Certificación #03 | | | | | | |
| Anexo 4.1 | | | - | | 3 | Valuación #3 | | | | | | |
| Anexo 4.2 | | | - | | 3 | Cronograma del Proyecto al 31/12/22 | | | | | | |
| Anexo 4.3 | | | - | | 19 | Notas de Entrega | | | | | | |
| Anexo 4.4 | | | - | | 2 | Notificación QROMA de Suspensión de Actividades en Planta 15/12/2022 | | | | | | |
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| **OBSERVACIONES**: Favor devolver firmado y sellado. | | | | | | | | Revisado por: | | | | Recibido por: |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |