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| **EMPRESA / COMPAÑÍA:** | | YOKOGAWA | | | | | | | **NOTA DE ENTREGA N°:** | CSF-2024-NE-130 | |
| **ATENCIÓN:** | | EDWARD CHAPARRO | | | | | | | **FECHA:** | 09/09/2024 | |
| **PROYECTO:** | CSF-2024-024: DOCUMENTACIÓN PARA LA GESTIÓN DE LA SEGURIDAD FUNCIONAL DE PEQUIVEN | | | | | | | | | | |
| Los Documentos entregados se deben utilizar según las siguientes acciones: | | | | | | | | | | | |
| \_X\_ Revisión y Comentarios | | | \_\_\_ Documento Final | | | | \_\_\_ Información / Archivo | | | | \_\_\_ Otros |
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| DOCUMENTO N° | | | | REV. | **NRO**  **PÁG.** | NOMBRE DEL DOCUMENTO | | | | | |
| CSF-2024-024-CVS-12-D01 | | | | A | 21 | CHECKLIST PARA EL PROTOCOLO DE PRUEBAS SAT DEL  SIS (CLAUSE 15 SIS SAFETY VALIDATION). | | | | | |
| CSF-2024-024-CVS-01-D02 | | | | A | 18 | CHECKLIST PARA DOCUMENTACIÓN DEL SIS (CLAUSE 19 INFORMATION AND DOCUMENTATION REQUERIMENTS). | | | | | |
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| **OBSERVACIONES**: Favor devolver firmado. | | | | | | | | Revisado por: | | Recibido por: | |
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