|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **EMPRESA / COMPAÑÍA:** | | YOKOGAWA | | | | | | | **NOTA DE ENTREGA N°:** | CSF-2024-NE-141 | |
| **ATENCIÓN:** | | EDWARD CHAPARRO | | | | | | | **FECHA:** | 27/09/2024 | |
| **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 |
|  | | | | | | | | | | | |
| DOCUMENTO N° | | | | REV. | **NRO**  **PÁG.** | NOMBRE DEL DOCUMENTO | | | | | |
| CSF-2024-024-CVS-01-D01 | | | | A | 21 | CHECKLIST PARA LA APLICACIÓN DE LA EVALUACIÓN (ASSESSMENT) DE ETAPA 3. ASSESSMENT STAGE 3 (CLAUSE 5.2.6 ASSESSMENT, AUDITING AND REVISIONS). | | | | | |
| CSF-2024-024-CVS-13-D01 | | | | A | 71 | GUÍA PARA MANTENIMIENTO Y OPERACIÓN DEL SIS (CLAUSE 16, SIS OPERATION AND MAINTENANCE). | | | | | |
|  | | | |  |  |  | | | | | |
|  | | | |  |  |  | | | | | |
|  | | | |  |  |  | | | | | |
|  | | | |  |  |  | | | | | |
|  | | | |  |  |  | | | | | |
|  | | | |  |  |  | | | | | |
|  | | | |  |  |  | | | | | |
|  | | | |  |  |  | | | | | |
| **OBSERVACIONES**: Favor devolver firmado. | | | | | | | | Revisado por: | | Recibido por: | |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | |