| **NÚM.**  **PROG** | **NÚM. DE PROCEDIMIENTO** | **TIPO DE PROCEDIMIENTO** | **AUTORIDAD COMPETENTE** | **PARTES** | **SITUACIÓN ACTUAL** | **LOCALIZACIÓN FÍSICA** | **RESPONSABLE** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **(5)** | **(6)** | **(7)** | **(8)** | **(9)** | **(10)** | **(11)** | **(12)** |
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