



CENTRO DE INVESTIGACIÓN EN MATERIALES AVANZADOS S.C.
PROGRAMA ANUAL DE AUDITORIAS INTERNAS AÑO 2011
 Normas ISO 9001: 2008 e ISO/IEC 17025: 2005

LABORATORIO/ ÁREA POR AUDITAR	ENE		FEB		MAR		ABR		MAY		JUN		JUL		AGO		SEP		OCT		NOV		DIC		REP	
	P	R	P	R	P	R	P	R	P	R	P	R	P	R	P	R	P	R	P	R	P	R	P	R	SI	NO

Proceso Directivo																											
Administración del Programa de Calidad (Representante de la Dirección/ Representante Autorizado)	---	---	---	---	---	---	X	X	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
Comunicación y Difusión	---	---	---	---	---	---	X	---	---	X	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
Dirección General	---	---	---	---	---	---	X	X	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
Proceso de Seguimiento y Medición																											
Administración del Programa de Calidad, Laboratorios y Áreas Administrativas de Apoyo (Acciones Preventivas, Correctivas y de Mejora)	---	---	---	---	---	---	X	X	X	X	X	X	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
Administración del Programa de Calidad (Auditorias Internas)	---	---	---	---	---	---	X	X	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
Administración del Programa de Calidad (Revisiones por la Dirección y Evaluación de Indicadores)	---	---	---	---	---	---	X	X	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
Vinculación (Atención al Cliente y Quejas)	---	---	---	---	---	---	X	X	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
Proceso de Apoyo																											
Adquisiciones (Adquisiciones y Contratación de Bienes y Servicios)	---	---	---	---	---	---	X	X	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
Administración del Programa de Calidad (Control de Documentos)	---	---	---	---	---	---	X	X	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---



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	P	R	P	R	P	R	P	R	P	R	P	R	P	R	P	R	P	R	P	R	P	R	P	R	SI	NO	
Control Patrimonial (Control de Bienes en el área de Almacén)	---	---	---	---	---	---	X	X	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	
Mantenimiento y Prototipos (Mantenimiento de Equipos y Edificio)	---	---	---	---	---	---	X	X	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	
Recursos Humanos (Contratación y Capacitación de Personal)	---	---	---	---	---	---	---	---	X	X	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	
Telecomunicaciones y Sistemas (Mantenimiento de Equipos de Computo)	---	---	---	---	---	---	X	X	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	
Vinculación (Administración de las Solicitudes de Servicios)	---	---	---	---	---	---	---	---	X	X	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	
Proceso de Servicios de Pruebas (Ensayos) y Calibración																											
Análisis Químicos	---	---	---	---	---	---	---	---	X	X	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
Análisis Térmicos*	---	---	---	---	---	---	---	---	X	X	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
Calidad del Agua*	---	---	---	---	---	---	---	---	X	X	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
Calidad del Aire	---	---	---	---	---	---	---	---	X	X	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
Corrosión	---	---	---	---	---	---	---	---	X	X	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
Espectroscopia de Infrarrojo*	---	---	---	---	---	---	---	---	X	X	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
Metrología área Dimensional	---	---	---	---	---	---	---	---	X	X	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
Metrología área Eléctrica	---	---	---	---	---	---	---	---	---	---	X	X	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
Metrología área Humedad	---	---	---	---	---	---	---	---	X	X	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---



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	P	R	P	R	P	R	P	R	P	R	P	R	P	R	P	R	P	R	P	R	P	R	P	R	SI	NO
Metrología área Masa	---	---	---	---	---	---	---	---	X	X	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
Metrología área Presión	---	---	---	---	---	---	---	---	X	X	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
Metrología área Temperatura	---	---	---	---	---	---	---	---	X	X	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
Metrología área Volumen	---	---	---	---	---	---	---	---	---	---	X	X	---	---	---	---	---	---	---	---	---	---	---	---	---	---
Microscopía Electrónica de Barrido*	---	---	---	---	---	---	---	---	X	X	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
Pruebas Mecánicas*	---	---	---	---	---	---	---	---	X	X	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
Rayos X*	---	---	---	---	---	---	---	---	X	X	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
Residuos	---	---	---	---	---	---	---	---	X	X	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

OBSERVACIONES:

P: programado. R: real. REP: reprogramado.

*Laboratorios solo dentro del alcance de la certificación en ISO 9001: 2008 (NMX-CC-9001: 2008)

ELABORO/REVISO

Juan Ignacio Bustillo Salcido
 Administrador del Programa de Calidad/Representante de la
 Dirección/Representante Autorizado