

AUDITORÍAS INTERNAS DE CALIDAD PROGRAMADAS

VIGENCIA FISCAL DEL AÑO 2019

| Proceso, Servicio, Area | MES | | | | | | | | | | | |
|---|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| | Ene | Feb | Mar | Abr | May | Jun | Jul | Ago | Sep | Oct | Nov | Dic |
| Consulta Medica | | | | | | | | | | | | |
| Urgencias | | | | | | | | | | | | |
| Hospitalizacion | | | | | | | | | | | | |
| Consulta Odontologica | | | | | | | | | | | | |
| Laboratorio | | | | | | | | | | | | |
| RX | | | | | | | | | | | | |
| TAB (ODT 766) | | | | | | | | | | | | |
| TAB (OLI 060) | | | | | | | | | | | | |
| Farmacia | | | | | | | | | | | | |
| Vacunacion | | | | | | | | | | | | |
| Sistema de Informacion | | | | | | | | | | | | |
| Programas de P y P | | | | | | | | | | | | |
| TOTAL AUDITORIAS PROGRAMADAS MENSUALES | 1 | 4 | 2 | 3 | 2 | | 5 | | | | | |
| TOTAL AUDITORIAS PROGRAMADAS TRIMESTRE | 7 | | | 5 | | | 5 | | | 0 | | |
| TOTAL AUDITORIAS PROGRAMADAS ANUALES | 17 | | | | | | | | | | | |

AUDITORÍAS INTERNAS DE CALIDAD REALIZADAS

VIGENCIA FISCAL DEL AÑO 2019

| Proceso, Servicio, Area | MES | | | | | | | | | | | | Total |
|-------------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|------|-----|-----|--------------------|
| | Ene | Feb | Mar | Abr | May | Jun | Jul | Ago | Sep | Oct | Nov | Dic | |
| Consulta Medica | | | | | | | | | | | | | Cumplimiento Total |
| Urgencias | | | | | | | | | | | | | |
| Hospitalizacion | | | | | | | | | | | | | |
| Consulta Odontologica | | | | | | | | | | | | | |
| Laboratorio | | | | | | | | | | | | | |
| RX | | | | | | | | | | | | | |
| TAB (ODT 766) | | | | | | | | | | | | | |
| TAB (OLI 060) | | | | | | | | | | | | | |
| Farmacia | | | | | | | | | | | | | |
| Vacunacion | | | | | | | | | | | | | |
| Sistema de Informacion | | | | | | | | | | | | | |
| Programas de P y P | | | | | | | | | | | | | |
| TOTAL AUDITORIAS PROGRAMADAS | 1 | 4 | 2 | 3 | 2 | | 5 | | | | | | 17 |
| TOTAL AUDITORIAS REALIZADAS | 6 | | | 5 | | | 4 | | | 1 | | | 16 |
| % DE CUMPLIMIENTO | 86% | | | 71% | | | 57% | | | 100% | | | 94% |

NUMERO DE HALLAZGOS ENCONTRADOS VS

VIGENCIA FISCAL

| Proceso, Servicio, Area | No. De Hallazgos del Año | 1 Trimestre | | | | 1 Trimestre | | | | Abr |
|--------------------------------|--------------------------|-------------|-----|-----|-------|-------------|-----|-----|-------|-----|
| | | Ene | Feb | Mar | Total | Ene | Feb | Mar | Total | |
| Consulta Medica | | | 3 | | 3 | | | 4 | 4 | |
| Urgencias | | | 4 | | 4 | | | 5 | 5 | |
| Hospitalizacion | | | 3 | | 3 | | | 6 | 6 | |
| Consulta Odontologica | | | 3 | | | | | | | |
| Laboratorio | | | | | | | | | | |
| RX | | | | 3 | 3 | | | | | |
| TAB (ODT 766) | | | | | | | | | | |
| TAB (OLI 060) | | | | | | | | | | |
| Farmacia | | | | | | | | | | |
| Vacunacion | | | | | | | | | | |
| Sistema de Informacion | | 4 | | | 4 | | | | | |
| Programas de P y P | | | | | | | | | | |
| Numero de Hallazgos Progamados | 12 | 4 | 13 | 3 | 32 | 12 | 0 | 15 | 27 | |
| Numero de Hallazgos Realizados | 11 | 4 | 11 | 2 | 28 | 4 | 0 | 7 | 11 | |
| % DE CUMPLIMIENTO | 92% | 100% | 85% | 67% | 88% | 33% | 0% | 47% | 41% | |

5. NUMERO DE HALLAZGOS REALIZADOS.

DEL AÑO 2019

| 2 Trimestre | | | 3 Trimestre | | | | 4 Trimestre | | | | Año 2019 |
|-------------|------|-------|-------------|-----|-----|-------|-------------|-----|-----|-------|------------|
| May | Jun | Total | Jul | Ago | Sep | Total | Oct | Nov | Dic | Total | Gran Total |
| | | | | 3 | | 3 | | | | | 6 |
| | | | | 3 | | 3 | | | | | 7 |
| | | | | 2 | | 2 | | | | | 5 |
| | | | | | | | 2 | | | 2 | 2 |
| 3 | | 3 | | | | | | | | | 3 |
| | | | | | | | | | | | 3 |
| | 2 | 2 | | | | | | | | | 2 |
| | | | | | | | | | | | 0 |
| 3 | | 3 | | | | | | | | | 3 |
| 3 | | 3 | | | | | | | | | 3 |
| | | | | 2 | | 2 | | | | | 6 |
| | 3 | 3 | | | | | | | | | 3 |
| 9 | 5 | 14 | | 10 | | 10 | 2 | | | 2 | 58 |
| 9 | 5 | 14 | | 9 | | 9 | 1 | | | 1 | 52 |
| 100% | 100% | 100% | | 90% | | 90% | 50% | | | 50% | 90% |