

2026

| ENERO | | | | | | | FEBRERO | | | | | | | MARZO | | | | | | | ABRIL | | | | | | |
|------------|----|----|----|----|----|----|---------|----|----|----|----|----|----|-----------|----|----|----|----|----|----|-----------|----|----|----|----|----|----|
| dc | lu | ma | mi | ju | vi | sá | do | lu | ma | mi | ju | vi | sá | do | lu | ma | mi | ju | vi | sá | do | lu | ma | mi | ju | vi | sá |
| # 29 | 30 | 31 | 1 | 2 | 3 | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 29 | 30 | 31 | 1 | 2 | 3 | 4 |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| # 12 | 13 | 14 | 15 | 16 | 17 | | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| # 19 | 20 | 21 | 22 | 23 | 24 | | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| # 26 | 27 | 28 | 29 | 30 | 31 | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 29 | 30 | 31 | 1 | 2 | 3 | 4 | 26 | 27 | 28 | 29 | 30 | 1 | 2 |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| MAYO | | | | | | | JUNIO | | | | | | | JULIO | | | | | | | AGOSTO | | | | | | |
| dc | lu | ma | mi | ju | vi | sá | do | lu | ma | mi | ju | vi | sá | do | lu | ma | mi | ju | vi | sá | do | lu | ma | mi | ju | vi | sá |
| # 27 | 28 | 29 | 30 | 1 | 2 | | 31 | 1 | 2 | 3 | 4 | 5 | 6 | 28 | 29 | 30 | 1 | 2 | 3 | 4 | 26 | 27 | 28 | 29 | 30 | 31 | 1 |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| # 11 | 12 | 13 | 14 | 15 | 16 | | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| # 18 | 19 | 20 | 21 | 22 | 23 | | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| # 25 | 26 | 27 | 28 | 29 | 30 | | 28 | 29 | 30 | 1 | 2 | 3 | 4 | 26 | 27 | 28 | 29 | 30 | 31 | 1 | 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| # 1 | 2 | 3 | 4 | 5 | 6 | | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 30 | 31 | 1 | 2 | 3 | 4 | 5 |
| SEPTIEMBRE | | | | | | | OCTUBRE | | | | | | | NOVIEMBRE | | | | | | | DICIEMBRE | | | | | | |
| dc | lu | ma | mi | ju | vi | sá | do | lu | ma | mi | ju | vi | sá | do | lu | ma | mi | ju | vi | sá | do | lu | ma | mi | ju | vi | sá |
| # 31 | 1 | 2 | 3 | 4 | 5 | | 27 | 28 | 29 | 30 | 1 | 2 | 3 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 29 | 30 | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| # 14 | 15 | 16 | 17 | 18 | 19 | | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| # 21 | 22 | 23 | 24 | 25 | 26 | | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| # 28 | 29 | 30 | 1 | 2 | 3 | | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 29 | 30 | 1 | 2 | 3 | 4 | 5 | 27 | 28 | 29 | 30 | 31 | 1 | 2 |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |

- Capacitación al personal del SGC
- Capacitación Formación de Auditores
- Auditoría Interna
- Auditoría Externa
- Juntas de Revisiones al SGC (Alta Dirección)
- Periodo Vacacional
- Programa de Auditoría
- Días de Asueto

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|---|
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| Elaboró |
| Coordinadores del SGC |

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| •Biol. Abel Rubén Pérez Pérez |
| Revisó |
| Alta Dirección |

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| <ul style="list-style-type: none"> •Mtro. Joaquín Rubio Sánchez •Lic. María de Lourdes Martínez Sánchez •Lic. Julio Sergio Godínez Segura |
| Aprobó |
| Alta Dirección |

