**

**PROCESO: MONITOREO FORESTAL**

**INFORME DE RESULTADOS DE EVALUACIÓN DE INFORMES TÉCNICOS DE LICENCIAS DE APROVECHAMIENTO FORESTAL**

**Código: MF-RE-009**

**Versión: 2**

**Número de páginas: 2**

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| **Revisó** | **Revisó** | **Aprobó** |
| Ing. Adelso Revolorio  Coordinador Técnico Nacional | Inga. Ana Paula Espinoza  Jefa Gestión de la Calidad | Ing. Rony Estuardo Granados  Gerente |
|  |  |  |

Lugar y fecha:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Ing (a). Agr. (For.)

Director (a) Regional XXXX

Instituto Nacional de Bosques –INAB-

Lugar

Por este medio le informo de los resultados de la evaluación de los informes técnicos de aprobación y monitoreo de Licencias de Aprovechamiento Forestal, correspondientes a la Dirección Regional \_\_\_\_\_\_\_; Direcciones Subregionales \_\_\_\_\_\_\_\_\_\_\_\_\_\_, realizada durante las fechas del\_\_\_\_\_\_al \_\_\_\_\_\_\_\_\_ según nombramiento No.\_\_\_\_\_\_ emitido por:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. **OBJETIVOS**

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1. **PARTICIPANTES DE LA EVALUACIÓN**

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1. **METODOLOGÍA**
   1. Fase de gabinete

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* 1. Fase de campo

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1. **MATERIAL Y EQUIPO**

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1. **RESULTADOS**

Cantidad de informes de licencias de aprovechamiento forestal emitidos en el ejercicio fiscal del año anterior: Aprobados\_\_\_\_\_\_\_\_ Monitoreados\_\_\_\_\_\_\_\_

Cuadro 1. Informes técnicos de Licencias de Aprovechamiento Forestal

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| **NO.** | **NO. EXPEDIENTE** | **NOMBRE DEL TITULAR** | **NO. LICENCIA DE APROVECHAMIENTO FORESTAL** | **NO. INFORME TÉCNICO** | **OBSERVACIONES / INCUMPLIMIENTOS** |
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1. **CONCLUSIONES**

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1. **RECOMENDACIONES**

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| **Nombre del Coordinador (a) Técnico Regional** | **Firma y sello** |
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