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| 1. **Nombre del operador** Operation | |  | | | | | | |
| 1. **Código del operador** Code | |  | | | | | | |
| 1. **Nombre de la unidad** (Sitios donde  ocurren las actividades delcaradas)Unit name (Sites where the activities occur) | | |  | | | | | |
| 1. **Área de certificación** Certification area | **Área A**  Producción / Production / Crop | | |  | **Área B**  Preparación / Preparation / Handling |  | **Área C**  Distribución / Comercialización / Handling |  |

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| 1. **Producto** Producción / Production / Crop | | | | |
| **Nombre del producto** Product name | **Tipo de producto** Type of product | | | **Certificadora**  Certifying body (CB) |
| Convencional  Convencional | Transición  Transition | Ecológico  Organic |
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| 1. **Flujograma** Flowchart | | | | |
| **Etapas en la producción** Production stages | **Documentos en cada etapa** Documents in each stage | **Puntos críticos de control  de la integridad orgánica** Critical control points for organic integrity | **Medidas Preventivas**  Preventive Measures | **Medidas correctivas (MC)** Corrective actions |
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| 1. **Observaciones** Observations |
| 1. … 2. … 3. … 4. … |