Item 8 56557

FORMATO N°

FORMATO PLAN DE TRABAJO ANUAL

OBJETIVOS	METAS	DOCUMENTACIÓN	ACTIVIDAD	RESPONSABLE(S)	EVIDENCIA	2025/2026 ENERO Sem I	FEBRERO Sem II	MARZO Sem III	ABRIL Sem IV	MAYO Sem I	JUNIO Sem II	JULIO Sem III	AGOSTO Sem IV	SEPTIEMBRE Sem V	OCTUBRE Sem I	NOVIEMBRE Sem II	DICIEMBRE Sem III
EVALUACIÓN INICIAL DEL SG-SST																	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		1	1									
POLITICA DE SEGURIDAD Y SALUD EN EL TRABAJO																	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]												
RESPONSABILIDAD DEL SG-SST																	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		1										
RESPONSABILIDADES DE SG-SST A TODOS LOS NIVELES DE LA EMPRESA																	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]												
IDENTIFICACIÓN DE PELIGROS, VALORACIÓN DE RIESGOS Y DETERMINACIÓN DE CONTROLES																	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						1						
		[illegible]	[illegible]	[illegible]	[illegible]				1								
			[illegible]	[illegible]	[illegible]					1							
INSTRUMENTO DE VERIFICACIÓN DE REQUISITOS LEGALES																	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				1								
		[illegible]	[illegible]	[illegible]	[illegible]												1
INDICADORES DE GESTIÓN																	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]									1			
PLAN DE PREPARACIÓN Y RESPUESTA ANTE EMERGENCIAS																	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				1					1			
INCIDENTES Y ACCIDENTES DE TRABAJO																	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					1							
			[illegible]	[illegible]	[illegible]					1							
			[illegible]	[illegible]	[illegible]					1							
			[illegible]	[illegible]	[illegible]					1							
			[illegible]	[illegible]	[illegible]					1							
MEDICINA PREVENTIVA Y DEL TRABAJO																	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		1	1									
			[illegible]	[illegible]	[illegible]		1	1									
			[illegible]	[illegible]	[illegible]		1	1									
ACTIVIDADES DE PROMOCIÓN Y PREVENCIÓN																	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					1							
			[illegible]	[illegible]	[illegible]					1							
			[illegible]	[illegible]	[illegible]					1							
PROGRAMA DE LAS 5'S																	

Tatiana Bustamante Alvarez.

FIRMA REPRESENTANTE LEGAL

[illegible]