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|---------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|------------|
|  <b>INSTITUTO NACIONAL DE SALUD</b><br>PROCESO<br>GESTION HUMANA | CONTROL INGRESO A LABORATORIOS DEL INS | Versión:02 |
|                                                                                                                                                   | FOR-A01.0000-002                       | 2021-02-26 |

Nombre del Area/Laboratorio:

Genómica

\*\*\*\*Registro No:

| Fecha      | Hora de Ingreso<br>(Formato 24 Horas) | Nombre completo      | Identificación | Firma   | Ingreso autorizado por |         | **EPP | ***Motivo | Hora de salida<br>(Formato 24 Horas) | Observaciones |
|------------|---------------------------------------|----------------------|----------------|---------|------------------------|---------|-------|-----------|--------------------------------------|---------------|
|            |                                       |                      |                |         | Nombre                 | Firma   |       |           |                                      |               |
| 2026-04-13 | 8:30                                  | Diego Sinter         | 103372620      | [Firma] | Paula Moreno           | [Firma] | B.P.C | Mta       | 8:40                                 |               |
| 2026-04-13 | 14:26                                 | Angela Virey         | 1018423492     | [Firma] | Paula Moreno           | [Firma] | B.P.C | AC        | 15:11                                | Calibración   |
| 2026-04-13 | 14:26                                 | Paula GARCIA GARCIA  | 1010162996     | [Firma] | Paula Moreno           | [Firma] | B.P.C | AC        | 15:22                                | Calibración   |
| 2026-04-13 | 14:26                                 | Carolina Castillo    | 51807080       | [Firma] | Paula Moreno           | [Firma] | B.P.C | AC        | 15:22                                | Calibración   |
| 2026-04-13 | 14:26                                 | Diego Alvarez        | 108447736      | [Firma] | Paula Moreno           | [Firma] | B.P.C | AC        | 15:11                                | Calibración   |
| 2026-04-13 | 11:30                                 | Paula GARCIA GARCIA  | 1010162996     | [Firma] | Paula Moreno           | [Firma] | B.P.C | AC        | 11:50                                | MAT           |
| 2026-04-13 | 11:30                                 | Diego Alvarez        | 108447736      | [Firma] | Paula Moreno           | [Firma] | B.P.C | AC        | 11:50                                | MAT           |
| 2026-04-13 | 11:30                                 | Diego Alvarez        | 108447736      | [Firma] | Paula Moreno           | [Firma] | B.P.C | AC        | 12:33                                | MAT           |
| 2026-04-13 | 9:53                                  | Paula GARCIA GARCIA  | 1010162996     | [Firma] | Paula Moreno           | [Firma] | B.P.C | AC        | 10:12                                | MAT           |
| 2026-04-13 | 9:53                                  | Diego Alvarez        | 108447736      | [Firma] | Paula Moreno           | [Firma] | B.P.C | AC        | 10:12                                | MAT           |
| 2026-04-21 | 9:00                                  | Angela Virey         | 1018423492     | [Firma] | Paula Moreno           | [Firma] | B.P.C | AC        | 12:00                                | MAT           |
| 2026-04-21 | 9:00                                  | Paula GARCIA GARCIA  | 1010162996     | [Firma] | Paula Moreno           | [Firma] | B.P.C | AC        | 12:00                                | MAT           |
| 2026-04-21 | 9:00                                  | Carolina Castillo    | 51807080       | [Firma] | Paula Moreno           | [Firma] | B.P.C | AC        | 12:00                                | MAT           |
| 2026-04-21 | 9:00                                  | Verónica Jullia      | 108447736      | [Firma] | Paula Moreno           | [Firma] | B.P.C | AC        | 12:00                                | MAT           |
| 2026-04-21 | 9:00                                  | Diego Alvarez        | 108447736      | [Firma] | Paula Moreno           | [Firma] | B.P.C | AC        | 12:00                                | MAT           |
| 2026-04-22 | 9:00                                  | Maria Paula Aulestia | 1019115301     | [Firma] | Paula Moreno           | [Firma] | B.P.C | AC        | 12:33                                | MAT           |
| 2026-04-22 | 9:10                                  | Paula GARCIA GARCIA  | 1010162996     | [Firma] | Paula Moreno           | [Firma] | B.P.C | AC        | 12:33                                | MAT           |
| 2026-04-22 | 9:10                                  | Diego Alvarez        | 108447736      | [Firma] | Paula Moreno           | [Firma] | B.P.C | AC        | 12:33                                | MAT           |
| 2026-04-22 | 9:20                                  | Angela Virey         | 1018423492     | [Firma] | Paula Moreno           | [Firma] | B.P.C | AC        | 12:10                                | MAT           |
| 2026-04-23 | 8:05                                  | Maria Paula Aulestia | 1019115301     | [Firma] | Paula Moreno           | [Firma] | B.P.C | AC        | 14:15                                | Calibración   |
| 2026-04-23 | 9:15                                  | Diego Alvarez        | 108447736      | [Firma] | Paula Moreno           | [Firma] | B.P.C | AC        | 13:00                                | MAT           |
| 2026-04-23 | 9:20                                  | Angela Virey         | 1018423492     | [Firma] | Paula Moreno           | [Firma] | B.P.C | AC        | 12:00                                | MAT           |
| 2026-04-23 | 9:20                                  | Paula GARCIA GARCIA  | 1010162996     | [Firma] | Paula Moreno           | [Firma] | B.P.C | AC        | 12:00                                | MAT           |
| 2026-04-23 | 14:00                                 | Diego Alvarez        | 108447736      | [Firma] | Paula Moreno           | [Firma] | B.P.C | AC        | 3:00                                 | MAT           |
| 2026-04-23 | 10:00                                 | Diego Alvarez        | 108447736      | [Firma] | Paula Moreno           | [Firma] | B.P.C | AC        | 12:00                                | MAT           |
| 2026-05-01 | 09:15                                 | Oscar Trujillo       | 1001064043     | [Firma] | Paula Moreno           | [Firma] | B.P.C | AC        | 10:00                                | Calibración   |
| 2026-05-01 | 09:35                                 | Sonia Daza Mila Hill | 1007151826     | [Firma] | Paula Moreno           | [Firma] | B.P.C | AC        | 10:00                                | Calibración   |
| 2026-05-01 | 09:40                                 | Carolina Castillo    | 51807080       | [Firma] | Paula Moreno           | [Firma] | B.P.C | AC        | 10:00                                | Calibración   |
| 2026-05-01 | 9:00                                  | Maria Paula Aulestia | 1019115301     | [Firma] | Paula Moreno           | [Firma] | B.P.C | AC        | 12:10                                | Calibración   |
| 2026-05-11 | 10:30                                 | Maria Paula Aulestia | 1019115301     | [Firma] | Paula Moreno           | [Firma] | B.P.C | AC        | 16:30                                | Calibración   |

\*\*EPP: Elementos De Protección Personal (Anteojos, Bata, Guantes, Tapabocas, Polainas, Respirador, Entre otros)  
 (Responsabilidad de quien autoriza el ingreso acorde al Nivel de Riesgo)

\*\*\*Motivo: AC=Académico, AP=Apoyo, D=Diagnóstico, I=Inspección, M=Mantenimiento, Otro.

\*\*\*\*Registro No: Numero consecutivo de los registros de ingreso por vigencia o por laboratorio según aplique Eje: 001

|                                                                                                                     |                                   |                                                                       |                                     |
|---------------------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------------------------------------------------------------|-------------------------------------|
|  <b>INSTITUTO NACIONAL DE SALUD</b> | <b>PROCESO<br/>GESTION HUMANA</b> | <b>CONTROL INGRESO A LABORATORIOS DEL INS</b><br><br>FOR-A01.0000-002 | <b>Versión:02</b><br><br>2021-02-26 |
|---------------------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------------------------------------------------------------|-------------------------------------|

Nombre del Area/Laboratorio:

Omicas 11

\*\*\*\*Registro No:

| Fecha      | Hora de Ingreso<br>(Formato 24 Horas) | Nombre completo    | Identificación | Firma   | Ingreso autorizado por |         | **EPP | ***Motivo | Hora de salida<br>(Formato 24 Horas) | Observaciones   |
|------------|---------------------------------------|--------------------|----------------|---------|------------------------|---------|-------|-----------|--------------------------------------|-----------------|
|            |                                       |                    |                |         | Nombre                 | Firma   |       |           |                                      |                 |
| 2026-04-16 | 14:00                                 | Paula Moreno       | 102053201      | [Firma] | Paula Moreno           | [Firma] | GBP   | AC        | 15:16                                | uso chemidoc    |
| 2026-04-16 | 14:00                                 | Paula Moreno       | 102119074      | [Firma] | Paula Moreno           | [Firma] | GBP   | AC        | 15:15                                | uso chemidoc    |
| 2026-04-20 | 15:23                                 | Gladi Montoya      | 51853583       | [Firma] | Paula Moreno           | [Firma] | GBP   | AC        | 15:34                                | uso chemidoc    |
| 2026-04-22 | 14:00                                 | Ricardo Novina     | 101906413      | [Firma] | Paula Moreno           | [Firma] | GBP   | AC        | 15:00                                | Mantenimiento   |
| 2026-04-22 | 10:22                                 | Maritza Vargas     | 102351720      | [Firma] | Paula Moreno           | [Firma] | GBP   | AC        | 14:30                                | Mixeg           |
| 2026-04-23 | 14:18                                 | Jhonairo Osorio    | 102658774      | [Firma] | Paula Moreno           | [Firma] | GBP   | AC        | 14:42                                | uso chemidoc    |
| 2026-04-24 | 9:05                                  | Ricardo Novina     | 101906413      | [Firma] | Paula Moreno           | [Firma] | GBP   | AC        | 10:00                                | uso chemidoc    |
| 2026-04-27 | 8:20                                  | Maritza Vargas     | 102351720      | [Firma] | Paula Moreno           | [Firma] | GBP   | AC        | 14:30                                | uso chemidoc    |
| 2026-04-27 | 14:00                                 | Paula Moreno       | 102119074      | [Firma] | Paula Moreno           | [Firma] | GBP   | AC        | 14:30                                | uso chemidoc    |
| 04-05-2026 | 9:30                                  | Angela Roldan      | 103249585      | [Firma] | Angela Roldan          | [Firma] | GBP   | AC        | 9:21                                 | Trastorno mixeg |
| 04-05-2026 | 8:30                                  | Sabato Carriz      | 102315573      | [Firma] | Angela Roldan          | [Firma] | GBP   | AC        | 9:21                                 | Trastorno mixeg |
| 04-05-2026 | 8:30                                  | María Alejandra VF | 102351720      | [Firma] | Paula Moreno           | [Firma] | GBP   | AC        | 9:21                                 | Trastorno mixeg |
| 2026-04-04 | 13:11                                 | Paula Moreno       | 102351720      | [Firma] | Paula Moreno           | [Firma] | GBP   | AC        | 14:10                                | Gadon           |
| 2026-04-04 | 13:11                                 | Nicole Rymun       | 100735165      | [Firma] | Paula Moreno           | [Firma] | GBP   | AC        | 14:10                                | Gadon           |
| 2026-04-04 | 13:11                                 | Andrés Rocha       | 102119074      | [Firma] | Paula Moreno           | [Firma] | GBP   | AC        | 14:10                                | Gadon           |
| 2026-05-05 | 9:15                                  | Paula Moreno       | 102351720      | [Firma] | Paula Moreno           | [Firma] | GBP   | AC        | 10:05                                | Seg             |
| 2026-05-05 | 9:15                                  | Hernán Castiblanco | 101023214      | [Firma] | Paula Moreno           | [Firma] | GBP   | AC        | 10:05                                | Seg             |
| 2026-05-05 | 17:00                                 | Camel deland       | 7402119        | [Firma] | Paula Moreno           | [Firma] | GBP   | AC        | 11:30                                | Desconexión     |
| 2026-05-05 | 15:35                                 | Gladi Montoya      | 51853583       | [Firma] | Paula Moreno           | [Firma] | GBP   | AC        | 17:19                                | Quitar          |
| 2026-05-06 | 8:20                                  | Andrés Rocha       | 102119074      | [Firma] | Paula Moreno           | [Firma] | GBP   | AC        | 08:50                                | Gadon           |
| 2026-05-06 | 9:04                                  | Paula Moreno       | 102351720      | [Firma] | Paula Moreno           | [Firma] | GBP   | AC        | 09:24                                | Ambiental       |
| 2026-05-06 | 10:35                                 | Hernán Castiblanco | 101023214      | [Firma] | Paula Moreno           | [Firma] | GBP   | AC        | 10:40                                | ambien en Seg   |
| 2026-05-06 | 10:50                                 | Bryan Galano       | 103065236      | [Firma] | Paula Moreno           | [Firma] | GBP   | AC        | 14:03                                | mantenimiento   |
| 2026-05-06 | 11:00                                 | Gladi Montoya      | 51853583       | [Firma] | Paula Moreno           | [Firma] | GBP   | AC        | 11:13                                | Señalización    |
| 2026-05-06 | 11:00                                 | Jhon Osorio        | 102658774      | [Firma] | Paula Moreno           | [Firma] | GBP   | AC        | 11:17                                | Señalización    |
| 2026-05-08 | 9:30                                  | Paula Moreno       | 102351720      | [Firma] | Paula Moreno           | [Firma] | GBP   | AC        | 10:45                                | ONT             |
| 2026-05-08 | 9:30                                  | Hernán Castiblanco | 101023214      | [Firma] | Paula Moreno           | [Firma] | GBP   | AC        | 10:45                                | ONT             |
| 2026-05-11 | 15:31                                 | Gladi Montoya      | 51853583       | [Firma] | Paula Moreno           | [Firma] | GBP   | AC        | 15:40                                | chemidoc        |
| 2026-05-12 | 10:09                                 | Paula Moreno       | 102351720      | [Firma] | Paula Moreno           | [Firma] | GBP   | AC        | 10:30                                | PR              |
| 2026-05-17 | 10:29                                 | Paula Moreno       | 102351720      | [Firma] | Paula Moreno           | [Firma] | GBP   | AC        | 10:30                                | PR              |

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(Responsabilidad de quien autoriza el ingreso acorde al Nivel de Riesgo)

\*\*\*Motivo: AC=Académico, AP=Apoyo, D=Diagnóstico, I=Inspección, M=Mantenimiento, Otro.

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