

**MAPA DE RIESGOS – VALORACIÓN MAPA DE CALOR  
ESE HOSPITAL UNIVERSITARIO DE SANTANDER**

PROBABILIDAD	Raro	GCO-CIN01								
	Improbable	GFI-CON01 GFI-FAC01	GAF-DTI01 GDI-COM01	GCO-CIN02 GFI-TES01	GCO-CIN03	GAM-ONC02 GDI-MER01				
	Posible	GAF-SBA01	GAT-FAR01 GAT-NUT02	GJU-ADQ03		GAD-IMA01 GAF-GEA01 GAF-IFR01 GAM-CEX01 GDI-PLA01 GDR02 GSQ-EST01				GDR01
	Probable	GAF-DTI02	GAF-IFR02 GID-INV02	GDI-COM02 GJU-ADQ-02	GID-DOC01 GMC-GCA01	20				GII-GDO01
	Casi seguro			GAF-GEA02 GFI-COS01	GCM-SIU02 GFI-CAR01	GAT-HEM01 GCI-GCI01 GIN-HOS01 GSQ-GSQ01 GTE-GTE01 GTH-ITH01 GTH-PTH01 GUR-GUR01				
		Insignificante	Menor	Moderado			Mayor			
IMPACTO										

