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| **………………. PROSESİ** | | | | |
| **PROSESİ GERÇEKLEŞTİRECEK KİŞİ / ORGAN** | **PERFORMANS KRİTERLERİ** | **GERÇEKLEŞME** | **PROSES KALİTE HEDEFİ** | **GERÇEKLEŞME** |
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| **SIRA NO** | **KONU** | **RİSKLER** | **FIRSATLAR** | **MEVCUT DURUM** |
| **1** |  |  |  |  |
| **2** |  |  |  |
| **3** |  |  |  |
| **4** |  |  |  |
| **5** |  |  |  |

**PROSES SORUMLUSU**

**TARİH /İMZA**