|  |  |
| --- | --- |
| **BİRİM ADI** |  |
| **TAKİP FORMUNUN HAZIRLANDIĞI TARİH** |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **PROSES NO/AD** | **FAALİYET NO** | **İZLEME KRİTERİ** | **SONUÇ** | **NOTLAR/**  **AÇIKLAMA** |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |