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

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