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| **Sıra**  **No** | **Tetkik Edilecek Bölüm** | **Aylar/Haftalar** | | | | | | | | | | | | **Tetkik Heyeti** |
| **1** | **2** | **3** | **4** | **5** | **6** | **7** | **8** | **9** | **10** | **11** | **12** |
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| **Hazırlayan**  **Kalite Yönetim Ekibi** | **Kontrol Eden**  **Kalite Yönetim Sorumlusu** | **Onaylayan**  **Kalite Yönetim Temsilcisi** |
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