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| **Süreç Adı** | **Hedef** | **Performans Göstergesi** | **İzleme Periyodu**  **(3 ay- 6 ay)** |  | **Gerçekleşme** | | | | | | | | | | | **Açıklama** |
|  | **1 ay** | **2 ay** | **3 ay** | **4 ay** | **5 ay** | **6 ay** | **7 ay** | **8 ay** | **9 ay** | **10 ay** | **11 ay** | **12 ay** |  |
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| **HAZIRLAYAN**  Kalite Yönetim Ekibi | **ONAYLAYAN**  Kalite Yönetim Temsilcisi |
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