Tarihi: …../…../201..

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| **DÖF NO:** | **FAALİYET TÜRÜ** | | **FAALİYET TANIMI** | **PLANLANAN BAŞLANGIÇ TARİHİ** | **PLANLANAN BİTİŞ TARİHİ** | **GERÇEKLEŞEN BİTİŞ TARİHİ** | **SORUMLU** | **SONUÇ** |
| **DÜZELTİCİ** | **ÖNLEYİCİ** |
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