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| |  |  | | --- | --- | | **TETKİK EDİLEN BİRİM:** | | | **TETKİK TARİHİ/SAATİ:** | | | **TETKİKÇİLER** | **İMZA** | | **1.** |  | | **2.** |  | | **3.** |  | | **AÇIKLAMALAR** | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | | **SORULAR** | **Uygun** | **Kısmen**  **Uygun** | **Uygun Değil** | **Açıklamalar** | |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | |