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| C:\Users\ABDULLAH1\AppData\Local\Temp\1f40476c-0d5e-415a-971a-342eda14546f_Fwd selcuk logo (1).zip.46f\selcuk-logo (111).jpg | **İÇ TETKİK PLAN FORMU** | **Doküman No** | **SÜ-KYS-BİDB-FRM-21** |
| **Yayın Tarihi** | 01.02.2018 |
| **Revizyon Tarihi/No** | 00 |
| **Sayfa No** | 1-1 |

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| **No** | **Tetkik Tarihi** | **Tetkik Edilecek Birimler** | **Tetkik Saati** | **Tetkikçiler** | **Kalite Standart Maddeleri** | | | | | | | **İmza** |
| **4.0** | **5.0** | **6.0** | **7.0** | **8.0** | **9.0** | **10.0** |
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| **Hazırlayan Kalite Yönetim Temsilcisi** | **Onaylayan Daire Başkanı** | Sayfa No  1/1 |
| **Abdullah BAŞOĞUL** | **Kaan Doğan ERDOĞAN** |