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| **KSK KOD NO :** | | | | | | **TARİH** | | | |  | | | | |
| **UYGUNSUZLUĞUN TANIMI** | | | | | | | | | | | | | | |
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| **TERMİN SÜRESİ** |  | | | | **TAKİP DENETİM GEREKLİ Mİ** | | | | | | **EVET** |  | **HAYIR** |  |
| **KONTROLÖRÜN ADI / SOYADI / İMZASI** | | | | | **ÜRETİCİNİN ADI / SOYADI / İMZASI** | | | | | | | | | |
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| **YAPILACAK DÜZELTİCİ FAALİYET** | | | | | | | | | | | | | | |
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| **UYGUNSUZLUK GİDERİLDİMİ** | | **EVET** |  | **HAYIR** | | |  | **TARİH** |  | | | | | |
| **AÇIKLAMA:** | | | | | | | | | | | | | | |
| **KONTROLÖRÜN ADI / SOYADI / İMZASI** | | | | | | **ÜRETİCİNİN ADI / SOYADI / İMZASI** | | | | | | | | |
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