| **SIRA NO** | **DİF NO** | **UYGUNSUZLUK TANIMI** | **UYGULANAN FAALİYET** | **D/İ** | **SONUÇ** | **AÇMA TARİHİ** | **PLANLANAN SONUÇLANMA TARİHİ** | **KAPATMA TARİHİ** | **İLGİLİ** | **ONAYLAYAN** |
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(*Form No: FR- 165 ; Revizyon Tarihi:…./…/……..; Revizyon No:…….)*