|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **SIRA**  **NO** | **FAALİYET** | | **UYGUNSUZLUK KONUSU** | **PLANLANAN** | | **SONUÇ** |
| **Düzeltici** | **Önleyici** | **Faaliyet Tarihi** | **Kapatma Tarihi** |
| **1** |  |  |  |  |  |  |
| **2** |  |  |  |  |  |  |
| **3** |  |  |  |  |  |  |
| **4** |  |  |  |  |  |  |
| **5** |  |  |  |  |  |  |
| **6** |  |  |  |  |  |  |
| **7** |  |  |  |  |  |  |
| **8** |  |  |  |  |  |  |
| **9** |  |  |  |  |  |  |
| **10** |  |  |  |  |  |  |
| **11** |  |  |  |  |  |  |
| **12** |  |  |  |  |  |  |
| **13** |  |  |  |  |  |  |
| **14** |  |  |  |  |  |  |
| **15** |  |  |  |  |  |  |
| **16** |  |  |  |  |  |  |
| **17** |  |  |  |  |  |  |