**نموذج متابعة مراجعات داخلية**

QF.03-04

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| **م** | **الجهة المراجع عليها** | **التاريخ** | **المراجعة** | **متابعة الإجراءات التصحيحية** | | |
| **الرقم** | **التاريخ المخطط** | **التاريخ الفعلي** |
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