**نموذج متابعة مراجعات داخلية**

QF.03-04

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