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| Süreç Adı | Hedef | Performans Göstergesi | İzleme Periyodu  (3 ay- 6 ay) |  | Gerçekleşme | | | | | | | | | | | Açıklama |
| 1 ay | 2 ay | 3 ay | 4 ay | 5 ay | 6 ay | 7 ay | 8 ay | 9 ay | 10 ay | 11 ay | 12 ay |  |
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