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| **İDARE:** | | | | | | | | |
| SIRA NO | REFERANS NO | STARTEJİK HEDEF | BİRİM/ALT BİRİM HEDEFİ | TESPİT EDİLEN RİSK | DURUM | | RİSK SAHİBİ | AÇIKLAMA |
| ÖNCEKİ RİSK PUANI | MEVCUT RİSK PUANI |
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