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| **Süreç Adı** | **Hedef** | **Performans**  **Göstergesi** | **İzleme Periyodu** |  |  |  |  | **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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