|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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**  |
|   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |