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| --- | --- | --- | --- | --- | --- | --- |
| No | Proses | Performans Kriteri | Geçmiş Puan | Güncel Puan | Değişim | Değerlendirme |
| 1 | **Personel** | |  | | --- | | Eğitim | | Olay Kayıtları | | İSG Hedeflerine Ulaşma | | Risk ve Fırsat Belirleme | | Farkındalık | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | 1 | 2 | 3 | 4 | 5 | | 1 | 2 | 3 | 4 | 5 | | 1 | 2 | 3 | 4 | 5 | | 1 | 2 | 3 | 4 | 5 | | 1 | 2 | 3 | 4 | 5 | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | 1 | 2 | 3 | 4 | 5 | | 1 | 2 | 3 | 4 | 5 | | 1 | 2 | 3 | 4 | 5 | | 1 | 2 | 3 | 4 | 5 | | 1 | 2 | 3 | 4 | 5 | | |  |  |  | | --- | --- | --- | | + | - | ? | | + | - | ? | | + | - | ? | | + | - | ? | | + | - | ? | |  |
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| 2 | **Olaylar** | |  | | --- | | Olaylar | | Olay Kayıtları | | Ramak Kala Formları | | Uygunsuz Hizmetler | | İSG Hedeflerine Erişme | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | 1 | 2 | 3 | 4 | 5 | | 1 | 2 | 3 | 4 | 5 | | 1 | 2 | 3 | 4 | 5 | | 1 | 2 | 3 | 4 | 5 | | 1 | 2 | 3 | 4 | 5 | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | 1 | 2 | 3 | 4 | 5 | | 1 | 2 | 3 | 4 | 5 | | 1 | 2 | 3 | 4 | 5 | | 1 | 2 | 3 | 4 | 5 | | 1 | 2 | 3 | 4 | 5 | | |  |  |  | | --- | --- | --- | | + | - | ? | | + | - | ? | | + | - | ? | | + | - | ? | | + | - | ? | |  |
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| 3 | **Operasyon** | |  | | --- | | Uygunsuz Hizmetler | | Personel Memnuniyeti | | DİF Faaliyetleri | | Risk ve Fırsat Belirleme | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | 1 | 2 | 3 | 4 | 5 | | 1 | 2 | 3 | 4 | 5 | | 1 | 2 | 3 | 4 | 5 | | 1 | 2 | 3 | 4 | 5 | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | 1 | 2 | 3 | 4 | 5 | | 1 | 2 | 3 | 4 | 5 | | 1 | 2 | 3 | 4 | 5 | | 1 | 2 | 3 | 4 | 5 | | |  |  |  | | --- | --- | --- | | + | - | ? | | + | - | ? | | + | - | ? | | + | - | ? | |  |
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| 4 | **Satın Alma** | |  | | --- | | Tedarikçi Denetimleri | | Tedarikçi Performans Ölçümü | | Uygunsuz Hizmetler | | İSG Hedefleri ve Planlama | | Risk ve Fırsat Belirleme | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | 1 | 2 | 3 | 4 | 5 | | 1 | 2 | 3 | 4 | 5 | | 1 | 2 | 3 | 4 | 5 | | 1 | 2 | 3 | 4 | 5 | | 1 | 2 | 3 | 4 | 5 | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | 1 | 2 | 3 | 4 | 5 | | 1 | 2 | 3 | 4 | 5 | | 1 | 2 | 3 | 4 | 5 | | 1 | 2 | 3 | 4 | 5 | | 1 | 2 | 3 | 4 | 5 | | |  |  |  | | --- | --- | --- | | + | - | ? | | + | - | ? | | + | - | ? | | + | - | ? | | + | - | ? | |  |
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