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| No |  Proses | Performans Kriteri |  Geçmiş Puan |  Güncel Puan |  Değişim |  Değerlendirme |
| 1 | **Personel** |

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| Eğitim |
| Olay Kayıtları |
| İSG Hedeflerine Ulaşma |
| Risk ve Fırsat Belirleme |
| Farkındalık |

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| 1 | 2 | 3 | 4 | 5 |
| 1 | 2 | 3 | 4 | 5 |
| 1 | 2 | 3 | 4 | 5 |
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| 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** |

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| Olaylar |
| Olay Kayıtları |
| Ramak Kala Formları |
| Uygunsuz Hizmetler |
| İSG Hedeflerine Erişme |

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| 1 | 2 | 3 | 4 | 5 |
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| 1 | 2 | 3 | 4 | 5 |
| 1 | 2 | 3 | 4 | 5 |
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| 3 | **Operasyon** |

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| Uygunsuz Hizmetler |
| Personel Memnuniyeti |
| DİF Faaliyetleri |
| Risk ve Fırsat Belirleme |

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| 1 | 2 | 3 | 4 | 5 |
| 1 | 2 | 3 | 4 | 5 |
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| 1 | 2 | 3 | 4 | 5 |
| 1 | 2 | 3 | 4 | 5 |
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| 4 | **Satın Alma** |

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| Tedarikçi Denetimleri |
| Tedarikçi Performans Ölçümü |
| Uygunsuz Hizmetler |
| İSG Hedefleri ve Planlama |
| Risk ve Fırsat Belirleme |

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| 1 | 2 | 3 | 4 | 5 |
| 1 | 2 | 3 | 4 | 5 |
| 1 | 2 | 3 | 4 | 5 |
| 1 | 2 | 3 | 4 | 5 |

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