

**FİRMA ÜNVANI VEYA LOGOSU**

**AÇIKLAMALAR ve EKSİKLER (FORM-11)**

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| **Ref. No.** | |  | | |
| **Tarih** | |  | | |
| **Denetleyen** | |  | | |
| **Firma Adı** | |  | | |
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| **Denetleyen** |  | | **Firma Yetkilisi** |  |
| **İmza ve Tarih** |  | | **İmza ve Tarih** |  |