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| Hazırlama/Güncelleme Tarihi | | ætarihrevasama1æ | | Müşteri No | | æteklifnoæ | |
| Müşteri Kuruluş Adı | | æfirmaadiæ | | | | | |
| Adres | | æfirmaadresiæ | | | | | |
| Toplam Çalışan Sayısı | | ætoplamcalisansayisiæ | | | | | |
| Vardiya Saatleri | | ævardiyasayisiæ | | | | | |
| Standard(lar) | | æbelgelendirileceksistemleræ | | | | | |
| Ürün/Hizmet ve Prosesler | | æbelgekapsamiylailgilifonksprosesfaaliyetæ | | | | | |
| Risk ve Karmaşıklık | | æriskvekarmasiklikæ | | | | | |
| EA/NACE | | æeakoduæ æeanacekodlariæ | | | | | |
| GGYS/HELAL  Kategori/Alt Kategori | | æcategoriesæ, æoiccategoriesæ | | | | | |
| Denetim Dili | | ædenetimdiliæ | | | | | |
| Denetim Hedefleri | | 1. Denetim kriterleri ile müşterinin yönetim sisteminin uygunluğunun belirlenmesi, 2. Müşterinin uygulanabilir yasal, düzenleyici ve sözleşmeden doğan şartları karşılayan yönetim sistemi kabiliyetinin değerlendirilmesi, 3. Müşterinin, belirlediği hedeflerin sürekli bir şekilde karşılanmasını sağlayan yönetim sisteminin etkinliğinin değerlendirilmesi, 4. Uygulanabilir olduğunda yönetim sisteminin potansiyel gelişme alanlarının belirlenmesi. | | | | | |
| Denetim Kapsamı | | æbelgelendirmekapsamiæ | | | | | |
| Denetim Kriterleri | | Standard, prosesler, el kitabı, prosedürler vb. | | | | | |
| Hariç Tutmalar/Uygulanabilir Olmayan Madde/ler | | æiso9001harictutulanmaddeleræ | | | | | |
| İlk/Yeniden Belgelendirme Denetimi Saha Adres(ler)i\* | | Saha Adresi | Faaliyet Kapsamı | | Çalışan Sayısı | | Denetim Zamanı |
| æsubeadresi1æ | æsubefaaliyet1æ | | æsubevard11æ | |  |
| æsubeadresi2æ | æsubefaaliyet2æ | | æsubevard21æ | |  |
| æsubeadresi3æ | æsubefaaliyet3æ | | æsubevard31æ | |  |
| 1. Gözetim  Saha Adres(ler)i\* | |  |  | |  | |  |
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|  |  | |  | |  |
| 2. Gözetim  Saha Adres(ler)i\* | |  |  | |  | |  |
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| İlk Belgelendirme | Aşama 1 Değerlendirmesi |  | | | | | |
| Aşama 2 Değerlendirmesi |  | | | | | |
| 1. Gözetim Denetimi Değerlendirmesi | |  | | | | | |
| 2. Gözetim Denetimi Değerlendirmesi | |  | | | | | |
| Yeniden Belgelendirme Denetimi Değerlendirmesi | |  | | | | | |

\* Saha adresleri için satır gerekli olduğu kadar eklenebilir.

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| ISO 9001:2015 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Muhtemel Denetim Tarihleri | Aşama 1 | | | | | | Aşama 2 | | | | | | Gözetim 1 | | | | | | Gözetim 2 | | | | | | Yeniden Belgelendirme | | | | | |
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|  | Denetlenecek Maddeler | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aşama 1 | 4.1 | 4.2 | 4.3 | 4.4 |  | 5.2 | | 5.3 | 6.1 | 6.2 |  | 7.1 | | 7.2 | 7.3 |  | 7.5 | 8.1 | |  |  |  | 8.5 |  | |  |  | 9.2 | 9.3 |  |
| Aşama 2 | 4.1 | 4.2 | 4.3 | 4.4 | 5.1 | 5.2 | | 5.3 | 6.1 | 6.2 | 6.3 | 7.1 | | 7.2 | 7.3 | 7.4 | 7.5 | 8.1 | | 8.2 | 8.3 | 8.4 | 8.5 | 8.6 | | 8.7 | 9.1 | 9.2 | 9.3 | 10 |
| Gözetim 1 | 4.1 | 4.2 | 4.3 | 4.4 | 5.1 | 5.2 | | 5.3 | 6.1 | 6.2 | 6.3 | 7.1 | |  | 7.3 |  | 7.5 |  | | 8.2 | 8.3 |  | 8.5 | 8.6 | | 8.7 |  | 9.2 | 9.3 | 10 |
| Gözetim 2 | 4.1 | 4.2 | 4.3 | 4.4 | 5.1 | 5.2 | | 5.3 | 6.1 | 6.2 | 6.3 |  | | 7.2 | 7.3 | 7.4 | 7.5 |  | |  | 8.3 | 8.4 | 8.5 | 8.6 | | 8.7 |  | 9.2 | 9.3 | 10 |
| Yeniden Belgelendirme | 4.1 | 4.2 | 4.3 | 4.4 | 5.1 | 5.2 | | 5.3 | 6.1 | 6.2 | 6.3 | 7.1 | | 7.2 | 7.3 | 7.4 | 7.5 | 8.1 | | 8.2 | 8.3 | 8.4 | 8.5 | 8.6 | | 8.7 | 9.1 | 9.2 | 9.3 | 10 |

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| ISO 14001:2015 | | | | | | | | | | | | | | | | | | | | |
| Muhtemel Denetim Tarihleri | Aşama 1 | | | | Aşama 2 | | | | Gözetim 1 | | | | Gözetim 2 | | | | Yeniden Belgelendirme | | | |
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|  | Denetlenecek Maddeler | | | | | | | | | | | | | | | | | | | |
| Aşama 1 | 4.1 | 4.2 | 4.3 | 4.4 |  | 5.2 | 5.3 | 6.1 | 6.2 |  | 7.2 | 7.3 |  | 7.5 | 8.1 |  |  | 9.2 | 9.3 |  |
| Aşama 2 | 4.1 | 4.2 | 4.3 | 4.4 | 5.1 | 5.2 | 5.3 | 6.1 | 6.2 | 7.1 | 7.2 | 7.3 | 7.4 | 7.5 | 8.1 | 8.2 | 9.1 | 9.2 | 9.3 | 10 |
| Gözetim 1 | 4.1 | 4.2 | 4.3 | 4.4 | 5.1 | 5.2 | 5.3 | 6.1 | 6.2 |  |  | 7.3 | 7.4 | 7.5 | 8.1 | 8.2 | 9.1 | 9.2 | 9.3 | 10 |
| Gözetim 2 | 4.1 | 4.2 | 4.3 | 4.4 | 5.1 | 5.2 | 5.3 | 6.1 | 6.2 |  | 7.2 | 7.3 |  | 7.5 | 8.1 | 8.2 | 9.1 | 9.2 | 9.3 | 10 |
| Yeniden Belgelendirme | 4.1 | 4.2 | 4.3 | 4.4 | 5.1 | 5.2 | 5.3 | 6.1 | 6.2 | 7.1 | 7.2 | 7.3 | 7.4 | 7.5 | 8.1 | 8.2 | 9.1 | 9.2 | 9.3 | 10 |

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| ISO 45001:2018 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Muhtemel Denetim Tarihleri | Aşama 1 | | | | | Aşama 2 | | | | | Gözetim 1 | | | | | Gözetim 2 | | | | | Yeniden Belgelendirme | | | | |
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|  | Denetlenecek Maddeler | | | | | | | | | | | | | | | | | | | | | | | | |
| Aşama 1 | 4.1 | 4.2 | 4.3 | 4.4 |  | | 5.2 | 5.3 | 5.4 | 6.1 | | 6.2 |  | 7.2 | 7.3 | |  | 7.5 | 8.1 |  | |  | 9.2 | 9.3 |  |
| Aşama 2 | 4.1 | 4.2 | 4.3 | 4.4 | 5.1 | | 5.2 | 5.3 | 5.4 | 6.1 | | 6.2 | 7.1 | 7.2 | 7.3 | | 7.4 | 7.5 | 8.1 | 8.2 | | 9.1 | 9.2 | 9.3 | 10 |
| Gözetim 1 | 4.1 | 4.2 | 4.3 | 4.4 | 5.1 | | 5.2 | 5.3 | 5.4 | 6.1 | | 6.2 |  |  | 7.3 | | 7.4 | 7.5 | 8.1 | 8.2 | | 9.1 | 9.2 | 9.3 | 10 |
| Gözetim 2 | 4.1 | 4.2 | 4.3 | 4.4 | 5.1 | | 5.2 | 5.3 | 5.4 | 6.1 | | 6.2 |  | 7.2 | 7.3 | |  | 7.5 | 8.1 | 8.2 | | 9.1 | 9.2 | 9.3 | 10 |
| Yeniden Belgelendirme | 4.1 | 4.2 | 4.3 | 4.4 | 5.1 | | 5.2 | 5.3 | 5.4 | 6.1 | | 6.2 | 7.1 | 7.2 | 7.3 | | 7.4 | 7.5 | 8.1 | 8.2 | | 9.1 | 9.2 | 9.3 | 10 |

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| ISO 22000:2018 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Muhtemel Denetim Tarihleri | Aşama 1 | | | | | | Aşama 2 | | | | | | | Gözetim 1 | | | | | | Gözetim 2 | | | | | | | Yeniden Belgelendirme | | | | | |
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|  | Denetlenecek Maddeler | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aşama 1 | 4.1 | 4.2 | 4.3 | 4.4 |  | 5.2 | | 5.3 | 6.1 | 6.2 |  | 7.1 | 7.2 | | 7.3 |  | 7.5 | 8.1 | 8.2 | |  | 8.4 | 8.5 |  | 8.7 |  | |  |  | 9.2 | 9.3 |  |
| Aşama 2 | 4.1 | 4.2 | 4.3 | 4.4 | 5.1 | 5.2 | | 5.3 | 6.1 | 6.2 | 6.3 | 7.1 | 7.2 | | 7.3 | 7.4 | 7.5 | 8.1 | 8.2 | | 8.3 | 8.4 | 8.5 | 8.6 | 8.7 | 8.8 | | 8.9 | 9.1 | 9.2 | 9.3 | 10 |
| Gözetim 1 | 4.1 | 4.2 | 4.3 | 4.4 | 5.1 | 5.2 | | 5.3 | 6.1 | 6.2 | 6.3 | 7.1 |  | | 7.3 |  | 7.5 |  | 8.2 | | 8.3 |  | 8.5 | 8.6 |  | 8.8 | | 8.9 |  | 9.2 | 9.3 | 10 |
| Gözetim 2 | 4.1 | 4.2 | 4.3 | 4.4 | 5.1 | 5.2 | | 5.3 | 6.1 | 6.2 | 6.3 |  | 7.2 | | 7.3 | 7.4 | 7.5 |  | 8.2 | | 8.3 | 8.4 | 8.5 |  | 8.7 | 8.8 | | 8.9 |  | 9.2 | 9.3 | 10 |
| Yeniden Belgelendirme | 4.1 | 4.2 | 4.3 | 4.4 | 5.1 | 5.2 | | 5.3 | 6.1 | 6.2 | 6.3 | 7.1 | 7.2 | | 7.3 | 7.4 | 7.5 | 8.1 | 8.2 | | 8.3 | 8.4 | 8.5 | 8.6 | 8.7 | 8.8 | | 8.9 | 9.1 | 9.2 | 9.3 | 10 |

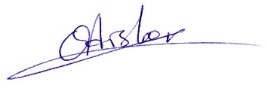
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| ISO 50001:2018 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Muhtemel Denetim Tarihleri | Aşama 1 | | | | | Aşama 2 | | | | | Gözetim 1 | | | | | Gözetim 2 | | | | | Yeniden Belgelendirme | | | | |
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|  | Denetlenecek Maddeler | | | | | | | | | | | | | | | | | | | | | | | | |
| Aşama 1 | 4.1 | 4.2 | 4.3 | 4.4 |  | 5.2 | 5.3 | 6.1 | 6.2 | 6.3 | 6.4 | 6.5 | 6.6 |  | 7.2 | 7.3 |  | 7.5 | 8.1 |  |  |  | 9.2 | 9.3 |  |
| Aşama 2 | 4.1 | 4.2 | 4.3 | 4.4 | 5.1 | 5.2 | 5.3 | 6.1 | 6.2 | 6.3 | 6.4 | 6.5 | 6.6 | 7.1 | 7.2 | 7.3 | 7.4 | 7.5 | 8.1 | 8.2 | 8.3 | 9.1 | 9.2 | 9.3 | 10 |
| Gözetim 1 | 4.1 | 4.2 | 4.3 | 4.4 | 5.1 | 5.2 | 5.3 | 6.1 | 6.2 | 6.3 | 6.4 | 6.5 | 6.6 |  |  | 7.3 | 7.4 | 7.5 | 8.1 | 8.2 |  | 9.1 | 9.2 | 9.3 | 10 |
| Gözetim 2 | 4.1 | 4.2 | 4.3 | 4.4 | 5.1 | 5.2 | 5.3 | 6.1 | 6.2 | 6.3 | 6.4 | 6.5 | 6.6 |  | 7.2 | 7.3 |  | 7.5 | 8.1 |  | 8.3 | 9.1 | 9.2 | 9.3 | 10 |
| Yeniden Belgelendirme | 4.1 | 4.2 | 4.3 | 4.4 | 5.1 | 5.2 | 5.3 | 6.1 | 6.2 | 6.3 | 6.4 | 6.5 | 6.6 | 7.1 | 7.2 | 7.3 | 7.4 | 7.5 | 8.1 | 8.2 | 8.3 | 9.1 | 9.2 | 9.3 | 10 |

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| ISO/IEC 27001:2022 | | | | | | | | | | | | | | | | | | | | | | | |
| Muhtemel Denetim Tarihleri | Aşama 1 | | | | | Aşama 2 | | | | | Gözetim 1 | | | | | Gözetim 2 | | | | | Yeniden Belgelendirme | | |
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|  | Denetlenecek Maddeler | | | | | | | | | | | | | | | | | | | | | | |
| Aşama 1 | 4.1 | 4.2 | 4.3 | 4.4 |  | 5.2 | 5.3 | 6.1 | 6.2 | 6.3 |  | 7.2 | 7.3 |  | 7.5 | 8.1 |  |  |  | 9.2 | 9.3 |  | BG Kontrolleri |
| Aşama 2 | 4.1 | 4.2 | 4.3 | 4.4 | 5.1 | 5.2 | 5.3 | 6.1 | 6.2 | 6.3 | 7.1 | 7.2 | 7.3 | 7.4 | 7.5 | 8.1 | 8.2 | 8.3 | 9.1 | 9.2 | 9.3 | 10 | BG Kontrolleri |
| Gözetim 1 | 4.1 | 4.2 | 4.3 | 4.4 | 5.1 | 5.2 | 5.3 | 6.1 | 6.2 | 6.3 |  |  | 7.3 | 7.4 | 7.5 | 8.1 | 8.2 |  | 9.1 | 9.2 | 9.3 | 10 | BG Kontrolleri |
| Gözetim 2 | 4.1 | 4.2 | 4.3 | 4.4 | 5.1 | 5.2 | 5.3 | 6.1 | 6.2 | 6.3 |  | 7.2 | 7.3 |  | 7.5 | 8.1 |  | 8.3 | 9.1 | 9.2 | 9.3 | 10 | BG Kontrolleri |
| Yeniden Belgelendirme | 4.1 | 4.2 | 4.3 | 4.4 | 5.1 | 5.2 | 5.3 | 6.1 | 6.2 | 6.3 | 7.1 | 7.2 | 7.3 | 7.4 | 7.5 | 8.1 | 8.2 | 8.3 | 9.1 | 9.2 | 9.3 | 10 | BG Kontrolleri |

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| OIC/SMIIC 1:2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Muhtemel Denetim Tarihleri | Aşama 1 | | | | | Aşama 2 | | | | | | Gözetim 1 | | | | | | Gözetim 2 | | | | | | Yeniden Belgelendirme | | | | |
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|  | Denetlenecek Maddeler | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aşama 1 | 5.1 | 5.2 | 5.3 | 5.4 | 5.5 | | 5.6 | 5.7 | 5.8 | 5.9 | 5.10 | | 5.11 | 5.12 | 5.13 | 5.14 | 5.15 | | 5.16 | 6 | 7 | 8 | 9 | |  |  |  | 13 |
| Aşama 2 | 5.1 | 5.2 | 5.3 | 5.4 | 5.5 | | 5.6 | 5.7 | 5.8 | 5.9 | 5.10 | | 5.11 | 5.12 | 5.13 | 5.14 | 5.15 | | 5.16 | 6 | 7 | 8 | 9 | | 10 | 11 | 12 | 13 |
| Gözetim 1 | 5.1 | 5.2 | 5.3 | 5.4 | 5.5 | | 5.6 | 5.7 | 5.8 | 5.9 | 5.10 | | 5.11 | 5.12 | 5.13 | 5.14 | 5.15 | | 5.16 | 6 | 7 | 8 | 9 | |  | 11 |  | 13 |
| Gözetim 2 | 5.1 | 5.2 | 5.3 | 5.4 | 5.5 | | 5.6 | 5.7 | 5.8 | 5.9 | 5.10 | | 5.11 | 5.12 | 5.13 | 5.14 | 5.15 | | 5.16 | 6 | 7 | 8 | 9 | | 10 |  | 12 | 13 |
| Yeniden Belgelendirme | 5.1 | 5.2 | 5.3 | 5.4 | 5.5 | | 5.6 | 5.7 | 5.8 | 5.9 | 5.10 | | 5.11 | 5.12 | 5.13 | 5.14 | 5.15 | | 5.16 | 6 | 7 | 8 | 9 | | 10 | 11 | 12 | 13 |

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| OIC/SMIIC 6:2019 | | | | | | | | | | | | | | | |
| Muhtemel Denetim Tarihleri | Aşama 1 | | | Aşama 2 | | | Gözetim 1 | | | Gözetim 2 | | | Yeniden Belgelendirme | | |
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|  | Denetlenecek Maddeler | | | | | | | | | | | | | | |
| Aşama 1 | 4.1 | 4.2 | 4.3 | |  | 4.5 | | 4.6 |  | |  | 4.9 | |  | 5 |
| Aşama 2 | 4.1 | 4.2 | 4.3 | | 4.4 | 4.5 | | 4.6 | 4.7 | | 4.8 | 4.9 | | 4.10 | 5 |
| Gözetim 1 | 4.1 | 4.2 | 4.3 | | 4.4 | 4.5 | | 4.6 | 4.7 | | 4.8 |  | | 4.10 | 5 |
| Gözetim 2 | 4.1 | 4.2 | 4.3 | | 4.4 | 4.5 | | 4.6 |  | | 4.8 | 4.9 | |  | 5 |
| Yeniden Belgelendirme | 4.1 | 4.2 | 4.3 | | 4.4 | 4.5 | | 4.6 | 4.7 | | 4.8 | 4.9 | | 4.10 | 5 |

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| OIC/SMIIC 9:2019 | | | | | | | | | | | | | | | | | |
| Muhtemel Denetim Tarihleri | Aşama 1 | | | Aşama 2 | | | | Gözetim 1 | | | Gözetim 2 | | | | Yeniden Belgelendirme | | |
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|  | Denetlenecek Maddeler | | | | | | | | | | | | | | | | |
| Aşama 1 | 5.1 | 5.2 |  | |  | 6 | 7.1 | | 7.2 |  | |  | 7.5 |  | | 8 | 9 |
| Aşama 2 | 5.1 | 5.2 | 5.3 | | 5.4 | 6 | 7.1 | | 7.2 | 7.3 | | 7.4 | 7.5 | 7.6 | | 8 | 9 |
| Gözetim 1 | 5.1 | 5.2 | 5.3 | |  | 6 | 7.1 | | 7.2 | 7.3 | |  | 7.5 | 7.6 | | 8 | 9 |
| Gözetim 2 |  |  |  | | 5.4 |  |  | |  |  | | 7.4 |  |  | | 8 | 9 |
| Yeniden Belgelendirme | 5.1 | 5.2 | 5.3 | | 5.4 | 6 | 7.1 | | 7.2 | 7.3 | | 7.4 | 7.5 | 7.6 | | 8 | 9 |



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| Planlama Sorumlusu | Belgelendirme Müdürü |
| İmza | İmza |