|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **الرقم** | **تاريخ التدقيق** | | **اسم العملية** | | **اسم المدقق** | | | **اسم المدقق عليه** | |
|  |  | |  | |  | | |  | |
|  | | | | | | | | | |
| **حالات عدم المطابقة** | | | | | | **الإجراء التصحيحي المطلوب** | | | |
| **1.** | | | | | |  | | | |
| **2.** | | | | | |  | | | |
| **3.** | | | | | |  | | | |
| **4.** | | | | | |  | | | |
| **5.** | | | | | |  | | | |
| **6.** | | | | | |  | | | |
| **7.** | | | | | |  | | | |
| **8.** | | | | | |  | | | |
| **تاريخ التنفيذ** | | | | **اسم المسؤول عن التنفيذ** | | | **التوقيع** | | |
|  | | | |  | | |  | | |
|  | | | |  | | |  | | |
| **المتابعة من قبل المدقق** | | | |  | | |  | | |
|  | | | | | | | | | |
|  | | | | | | | | | |
|  | | | | | | | | | |
|  | | | | | | | | | |
|  | | | | | | | | | |
|  | | | | | | | | | |
| □ **تم تنفيذ الإجراءات التصحيحية بتاريخ \_\_\_\_/\_\_\_\_\_/\_\_\_\_\_\_\_\_ م ـ** | | | | | | | | | |
| **اسم المدقق** | |  | | | | **التوقيع** | | |  |