**T.C.**

**KASTAMONU ÜNİVERSİTESİ**

**İç Tetkik Raporu**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **TETKİK TARİHİ** | | ….. **/** ........ **/ 20. .** |  | | **RAPOR NO** | | **:** |
| **BİRİM ADI:** |  | | | **SORUMLUSU:** | |  | |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **TETKİKÇİ (1):** | | | | **TETKİKÇİ (2):** | | |  |
| **TETKİK SONUCU:** | | | | | | | |
| **O**  **N**  **A**  **Y** | **Birim Sorumlusu**  .../...../20.. | | TETKİKÇİ(1)  .../...../20.. | | | TETKİKÇİ(2)  .../...../20.. | |
| **TAKİP TETKİKİ GEREKLİ Mİ? : EVET HAYIR**  **TAKİP TETKİK TARİHİ:** | | | | | | | |
| **T**  **A**  **K**  **İ**  **P**  **T**  **E**  **T**  **K**  **İ**  **K**  **İ** | **TAKİP TETKİKİ SONUCU**: YETERLİYETERSİZ | | | | | | |
| **YETERLİ İSE YAPILAN FAALİYET, YETERSİZ İSE YAPILMASI GEREKEN FAALİYET:**  **PLANLANAN TAMAMLAMA TARİHİ :** …../…../20…. | | | | | | |
| **O**  **N**  **A**  **Y** | TETKİKÇİ (1)  .../...../20.. | | | TETKİKÇİ (2)  .../...../20.. | | |