**سجل طلبات ( الاصدار ، التعديلات ، الإلغاء ) للوثائق**

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| **م** | **رقم الوثيقة** | **عنوان الوثيقة** | **نوع الوثيقة** | **رقم الإصدار** | **رقم** **( البند / الصفحة )** | **نوع الطلب** | **تاريخ الاعتماد** | **رقم الإصدار الجديد** |
| **إصدار** | **تعديل** | **إلغاء** |
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