**ضبط أهداف العمليات**

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| **رقم العملية** | **اسم العملية** | **الهدف الفرعي** | **التنفيذ** | | | **سبب الانحراف** | **الإجراء التصحيحي** | **المسؤول** |
| **المخطط** | **المنفذ** | **الانحراف**  **( + / - )** |
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