**سجل الإجراءات التصحيحية**

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| **رقم التقرير**  | **التاريخ** | **السبب** | **وصف الحالة** | **الإجراء التصحيحي** | **الوقت** | **سبب الانحراف** |
| **المخطط** | **المنفذ** | **الانحراف** |
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| **مفتاح الرموز للأسباب** | **1- فني** | **2- الكتروني كهربائي** | **3- مواد** | **4- تلوث** | **5- تلف** | **6- عملية توثيق غير كاملة** | **7- خدمات الفحص** | **8- جودة العمل** | **9- الأمان** | **10- أخرى**  |