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| **اسم المشروع:** | | **رقم المشروع:** | | | **التاريخ:** | |
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| **المشاركون في التقييم:** | |  |  |  |  |  |
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| **رقم البند** | **وصف الإجراء أو تحسين الإجراءات** | **المسؤولية** | | | **الحالة** | |
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