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| **TARİH** | **PERSONEL ADI SOYADI** | **İMZA** | **TEMİZLİK SAATLERİ** | **Zemin Temizliği** | **Lavabo Temizliği** | **Çöp Kovalarının Temizliği** | **Sıvı Sabun Mevcut** | **KONTROL SAATİ** | **KONTROL EDEN** | **İMZA** |
| **08:00** | **13:00** | **16:00** |
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NOT: Temizlik ve kontroller mesai saatleri içerisinde en az 2 defa kontrol formuna eklenecektir.