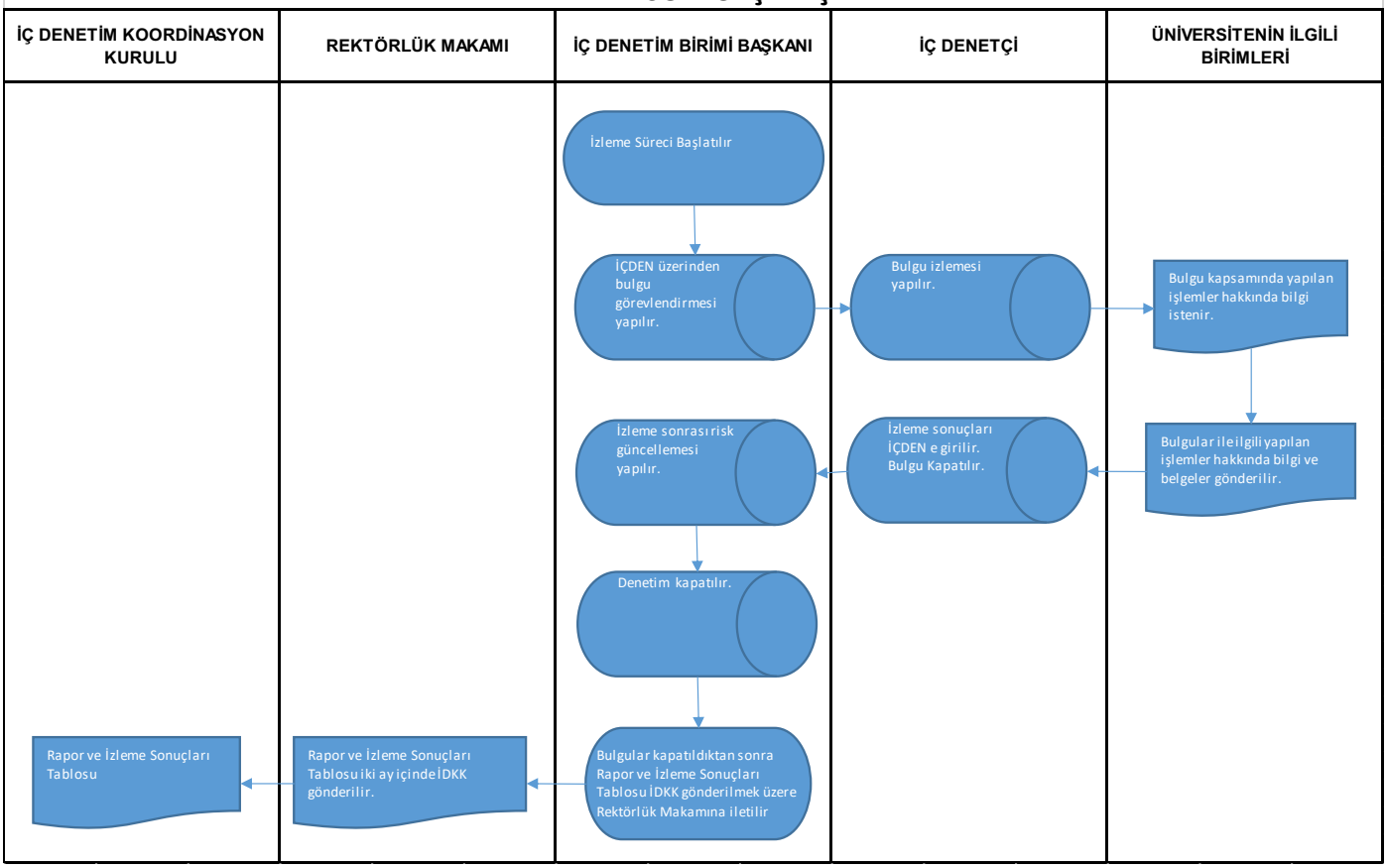ABDULLAH GÜL ÜNİVERSİTESİ
İÇ DENETİM BİRİMİ
İZLEME SÜRECİ İŞ AKIŞI