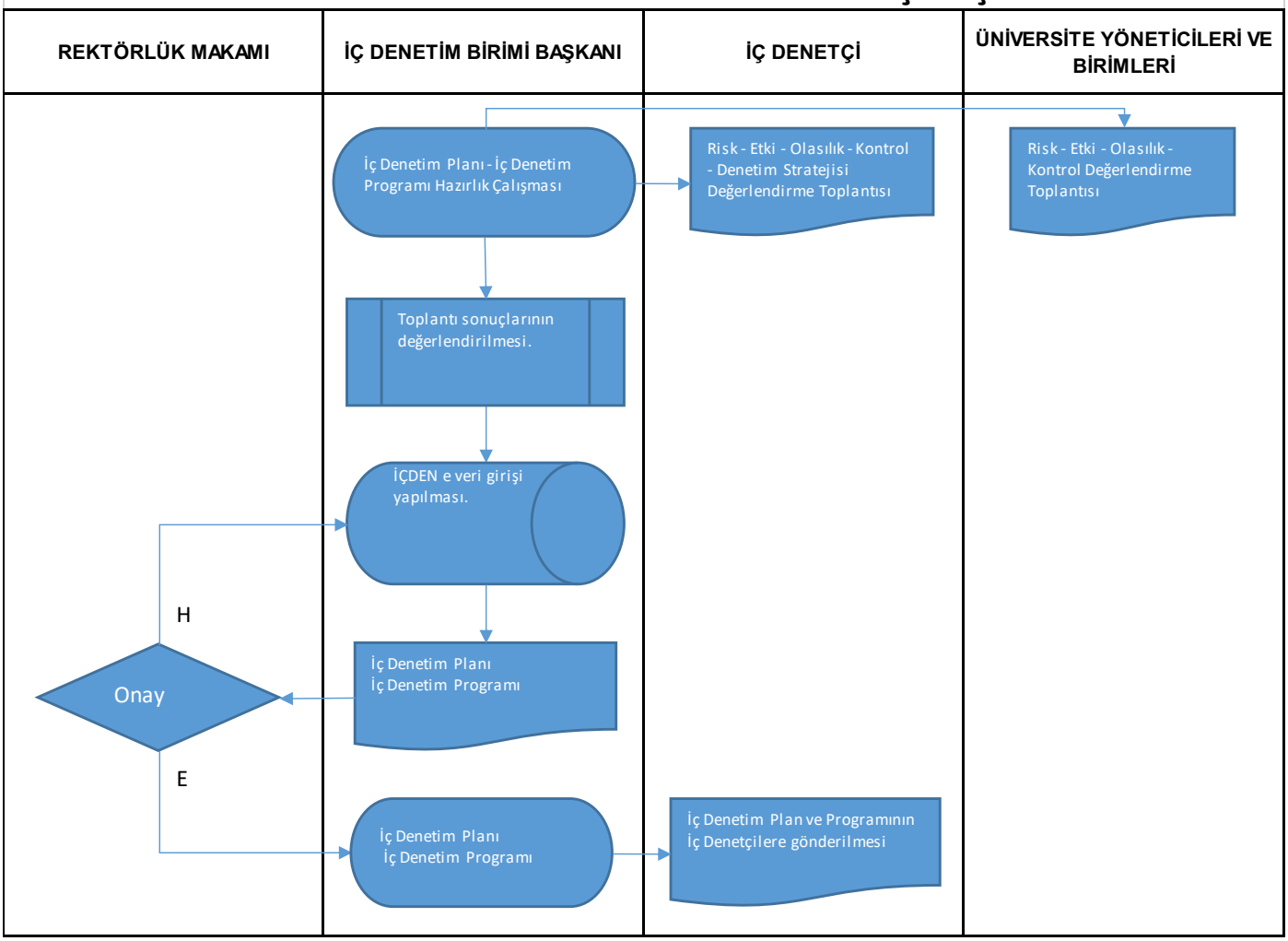ABDULLAH GÜL ÜNİVERSİTESİ
İÇ DENETİM BİRİMİ
PLAN VE PROGRAM HAZIRLAMA SÜRECİ İŞ AKIŞI