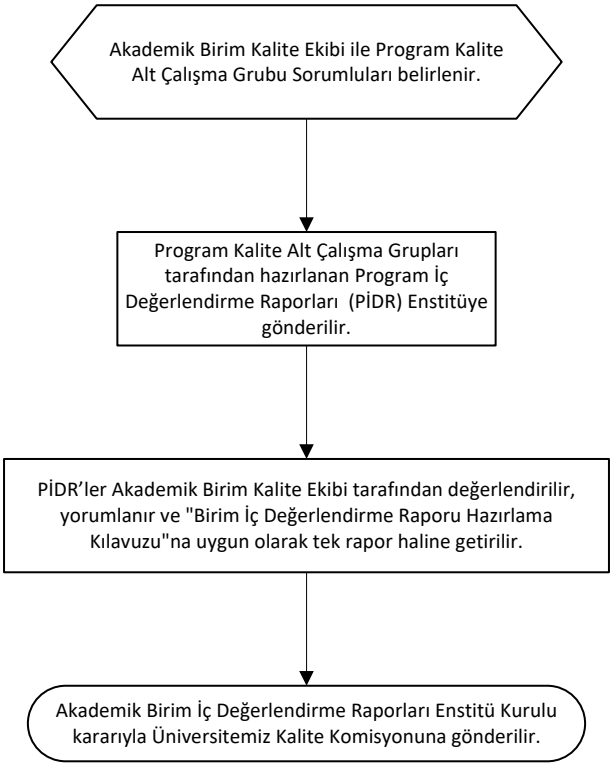İÇ DEĞERLENDİRME RAPORU HAZIRLIK SÜRECİ