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| **المتابعة** | **تاريخ تهاية التنفيذ** | **القرار** | | | **ملخص الحالة** | **النوع** | | **المصدر** | **الجهة** | **التاريخ** | **رقم الحالة** | **#** |
| **وقائي** | **تصحيحي** | **عاجل** | **متوقعة** | **حالية** |
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**التاريخ : / / 143هـ**