| KTO KARATAY ÜNİVERSİTESİ | REGULATION PREPARATION WORKFLOW | Document No. | IA-242 |
|---|---|---|---|
| | | First Publication Date | 06.05.2022 |
| | | Revision Date | - |
| | | Revision No | 0 |
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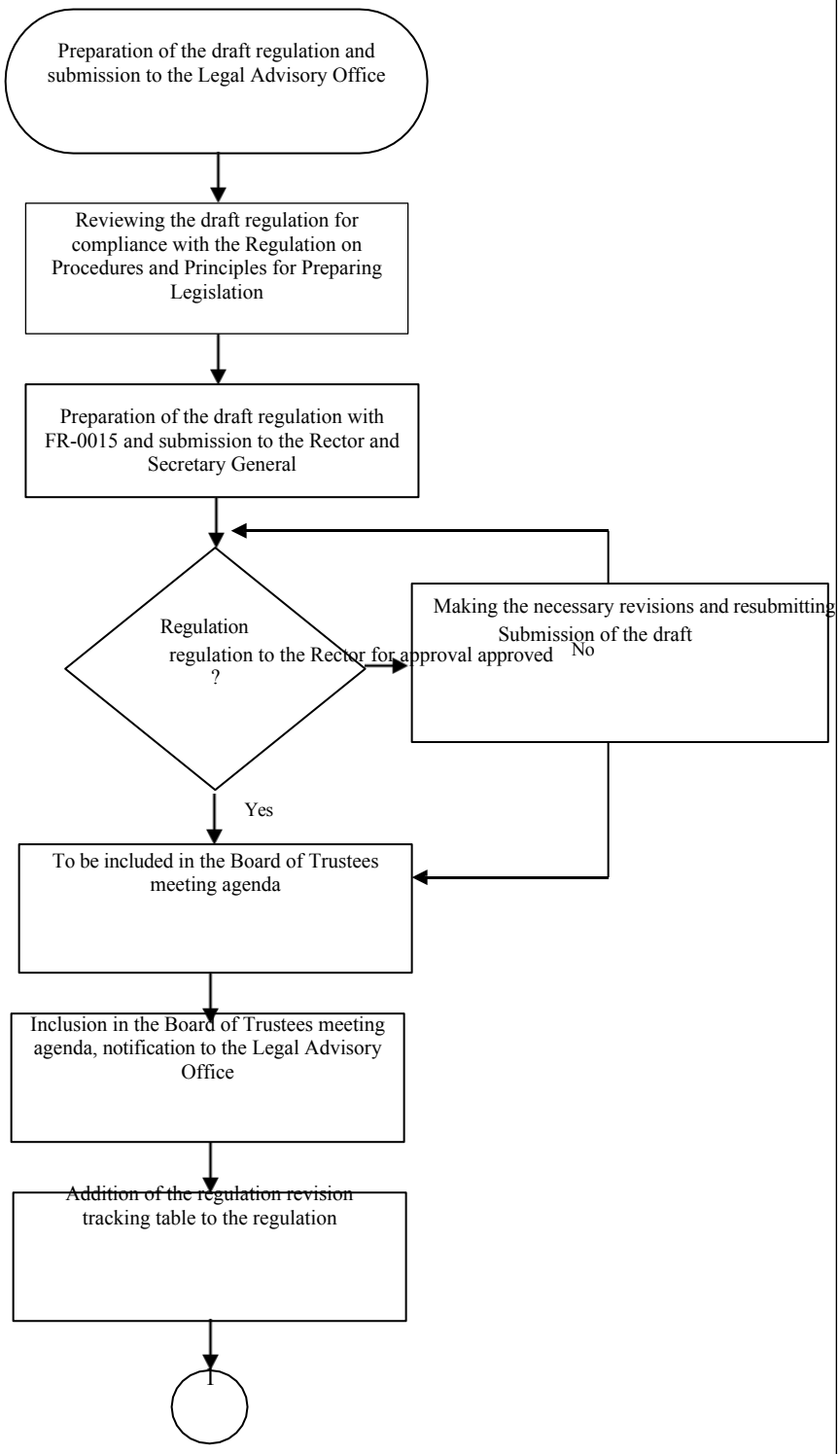
| Workflow Steps | Responsible | Related Documents |
|---|---|---|
|  | Relevant unit<br>Legal Advisory Office<br>Legal Advisory Office<br>Relevant Unit<br>Legal Advisory Office<br>Mail and Cargo Office<br>Legal Advisory Office | Regulation Draft<br>FR-0015-Regulation/Regulation draft Evaluation Form<br>Amended Regulation<br>Regulation Latest Version |

| Prepared by | System Approval | Implementation Approval |
|---|---|---|
| Unit Quality Manager | Strategy and Quality Management Officer | Secretary General |

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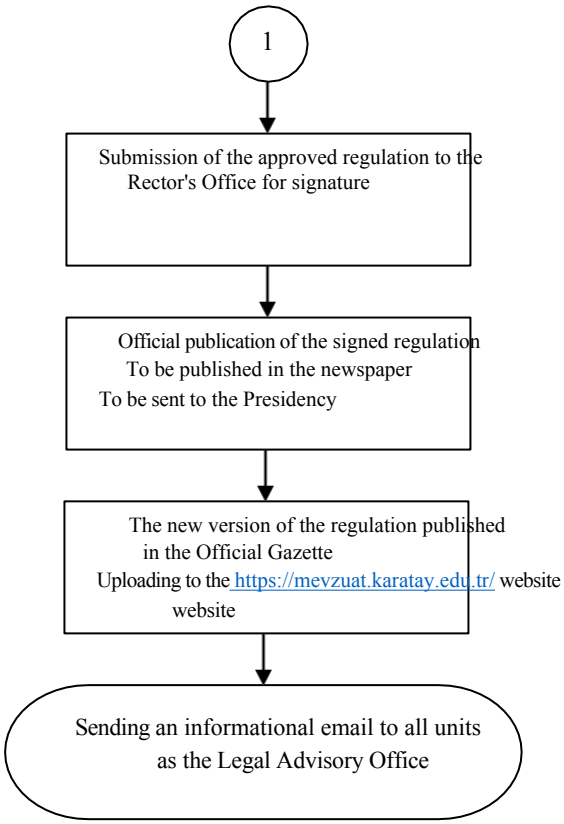
|  | Legal Advisory<br>Legal Advisory<br>Legal Advisory Office<br>Legal Advisory Office | |