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| **نموذج رقم ( 64 )**  |
| **رمز النموذج :( م.م.ع.ن - 06 -01)** |
| **اسم النموذج : خطة التدقيق الداخلي النصف سنوية**  |

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| **العام الدراسي** | **الفصل الدراسي** | **بداية التدقيق** | **نهاية التدقيق** |
|  **14/ 14 هـ** | **🞎 الأول 🞎 الثاني** |  **/ / 14 هـ** |  **/ / 14 هـ** |

| **اسم المدقق** | **الأشخاص المعنيون بالتدقيق** | **التاريخ** | **العمليات** |
| --- | --- | --- | --- |
| **الشهر** | **الأسبوع** | **اليوم** | **الزمن** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **1** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **2** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **3** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **4** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **1** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **2** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **3** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **4** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **1** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **2** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **3** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **4** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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| **رئيس فريق التدقيق الداخلي** |  | **التوقيع** |  |