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| **Fehlersammelliste** | | | | | | | |
| **Auswirkung/ Problem** | | … | | | | | |
| **Prozess** | | … | | | | | |
| **Datum** | | … | | | | | |
| **Auditor/ Prüfer** | | … | | | | | |
| **Beobachtungszeitraum** | | … | | | | | |
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| **Nr.** | **Ursachen/ Abweichung** | | **Häufigkeit** | | | | |
| Zeitraum 1 | Zeitraum 2 | Zeitraum 3 | Zeitraum n | **Gesamt** |
| 1 | … | | … | … | … | … | … |
| 2 |  | |  |  |  |  |  |
| 3 |  | |  |  |  |  |  |
| 4 |  | |  |  |  |  |  |
| 5 |  | |  |  |  |  |  |
| 6 |  | |  |  |  |  |  |
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**Unterschrift des Auditors/ Prüfers**