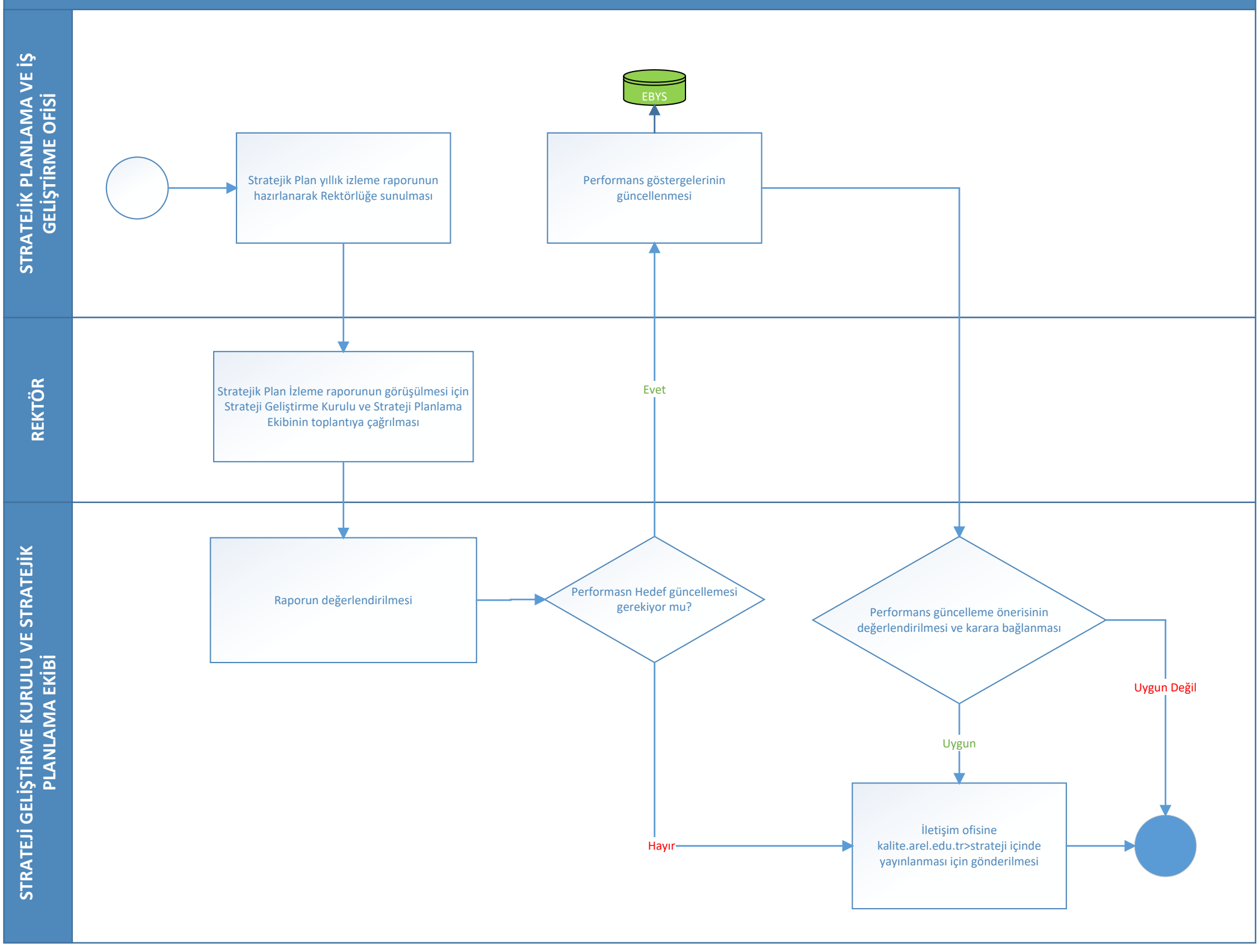İA.KYS.025.STRATEJİK PLAN İZLEME DEĞERLENDİRME SÜRECİ İŞ AKIŞI