

2017 ÖZ DEĞERLENDİRME PLANI

Doküman No		Yayın Tarihi	Revizyon Tarihi		Revizyon No	Sayfa No				
KY.PL.01		02.05.2013	01.01.2016		01	1/6				
BÖLÜM ADI NO	DENETLENECEK BÖLÜMLER	İLGİLİ SKS STANDARTI MADDELERİ	DEĞERLENDİRİLECEK BİRİMLER	TETKİKÇİLER	PLANLANAN ÖZDEĞERLENDİRME			GERÇEKLEŞEN ÖZDEĞERLENDİRME		
					TARİHİ	BAS. SAATI	BİT. SAATI	TARİHİ	BAS. SAATI	BİT. SAATI
01-KURUMSAL HİZMET YÖNETİMİ	KURUMSAL YAPI	KKU01,KKU01.01,KKU01.02,KKU02.01,KKU02.02,KKU02.03,KKU03,KKU04,KKU04.01,KKU05,KKU05.01,KKU05.02,KKU06,KKU07,KKU08 KKU08.01,KKU08.02.	ÜST YÖNETİM	A.KARAKAYA- İMENTES N.ÇELİK-M.E. ACARER	24.08.2017	09:00	10:00	24.08.2017	09:00	10:00
	KALİTE YÖNETİMİ	KKY01,KKY01.01,KKY01.02,KKY02,KKY02.01,KKY02.02,KKY02.03,KKY03,KKY03.01,KKY03.02,KKY04,KKY04.01,KKY04.02,KKY04.03, KKY04.04,KKY05,KKY05.01,KKY05.02,KKY05.03,KKY06,KKY06.01,KKY06.02,KKY06.03,KKY06.04,KKY06.05,KKY07,KKY07.01,KKY07.02, KKY07.03,KKY07.04,KKY07.05,KKY08,KKY08.01,KKY08.02,KKY08.03,KKY08.04,KKY08.05,KKY09,KKY09.01,KKY09.02,KKY09.03, KKY09.04,KKY09.05,KKY10,KKY10.01,KKY10.02,KKY11,KKY11.01,KKY11.02,KKY11.03,KKY12,KKY13,KKY13.01,KKY13.02, KKY01, GBBY01	KALİTE YÖNETİM BİRİMİ	B.DEMİRTAS-S.TEMEL S.UÇAN-E. SARKAN	24.08.2017	10:00	11:00	24.08.2017	10:00	11:00
	DÖKÜMANYÖNETİMİ	KDY01,KDY01.01,KDY01.02,KDY01.03,KDY01.04,KDY01.05,KDKDY04.01,Y01.06,KDY01.07,KDY01.08,KDY02,KDY02.01,KDY02.02,KDY03, KDY03.01,KDY03.02,KDY03.03,KDY03.04,KDY03.05,KDY04,KDY04.01,KDY05.	TÜM BİRİMLER	A.KARAKAYA- İMENTES N.ÇELİK-M.E.ACARER B.DEMİRTAS-S.TEMEL S.UÇAN-E.SARKAN	21.08.2018 06.09.2017	09:00	16:00	21.08.2018 06.09.2017	09:00	16:00
			KALİTE YÖNETİM BİRİMİ	A.KARAKAYA- İMENTES N.ÇELİK-M.E. ACARER	24.08.2017	10:00	11:00	24.08.2017	10:00	11:00
	RİSK YÖNETİMİ	KRY01,KRY02,KRY02.01,KRY02.02,KRY02.03,KRY02.04,KRY03,KRY03.01,KRY03.02,KRY03.03,KRY04,KRY05,KRY05.01,KRY05.02.	TÜM BİRİMLER	A.KARAKAYA- İMENTES N.ÇELİK-M.E.ACARER B.DEMİRTAS-S.TEMEL S.UÇAN-E.SARKAN	21.08.2018 06.09.2017	09:00	16:00	21.08.2018 06.09.2017	09:00	16:00
			İŞ SAĞLIĞI VE GÜVENLİĞİ BİRİMİ	B.DEMİRTAS-S.TEMEL S.UÇAN-E. SARKAN	24.08.2017	11:00	12:00	24.08.2017	11:00	12:00
	GÜVENLİK RAPORLAMA SİSTEMİ	KGR01,KGR01.01,KGR01.02,KGR01.03,KGR01.04,KGR01.05,KGR02,KGR02.01,KGR03,KGR03.01,KGR04,KGR04.01,KGR04.02,KGR04.03,KGR04.04,KGR05	TÜM BİRİMLER	A.KARAKAYA- İMENTES N.ÇELİK-M.E.ACARER B.DEMİRTAS-S.TEMEL S.UÇAN-E.SARKAN	21.08.2018 06.09.2017	09:00	16:00	21.08.2018 06.09.2017	09:00	16:00
			KALİTE YÖNETİM BİRİMİ	B.DEMİRTAS-S.TEMEL S.UÇAN-E. SARKAN	24.08.2017	09:00	10:00	24.08.2017	09:00	10:00
	ACİL DURUM AFET YÖNETİMİ	KAD01,KAD01.01,KAD01.02,KAD01.03,KAD02,KAD02.01,KAD03,KAD03.01,KAD03.02,KAD04,KAD04.01,KAD05,KAD05.01,KAD05.02, KAD06,KAD06.01,KAD07,KAD07.01,KAD08,KAD08.01,KAD08.02,KAD08.03,KAD08.04,KAD08.05,KAD08.06,KAD08.07,KAD08.08,KAD08.09 ,KAD10,KAD10.01,KAD10.02,KAD10.03,KAD10.04,KAD10.05,KAD10.06,KAD10.07,KAD11,KAD11.01,KAD11.02,KAD11.03,KAD11.04 ,KAD11.05,KAD11.06,KAD12,KAD12.01,KAD12.02,KAD12.03,KAD12.04,KAD12.05,KAD13,KAD13.01,KAD13.02,KAD13.03,GBAD01, GBAD02,GBAD03,GBAD04	ÜST YÖNETİM SİVİL SAVUNMA BİRİMİ	A.KARAKAYA- İMENTES N.ÇELİK-M.E. ACARER	24.08.2017	11:00	12:00	24.08.2017	11:00	12:00
	EĞİTİM YÖNETİMİ	KEY01,KEY02,KEY02.01,KEY02.02,KEY02.03,KEY03,KEY03.01,KEY03.02,KEY03.03,KEY03.04,KEY03.05,KEY03.06,KEY04,KEY04.01, KEY04.02,KEY04.03,KEY04.04,KEY04.05,KEY04.06,KEY05,KEY05.01,KEY05.02,KEY05.03,GBEY01,GBEY02	TÜM BİRİMLER	A.KARAKAYA- İMENTES N.ÇELİK-M.E.ACARER B.DEMİRTAS-S.TEMEL S.UÇAN-E.SARKAN	21.08.2018 06.09.2017	09:00	16:00	21.08.2018 06.09.2017	09:00	16:00
EĞİTİM KOMİTESİ			A.KARAKAYA- İMENTES N.ÇELİK-M.E. ACARER	23.08.2017	11:00	12:00	23.08.2017	11:00	12:00	
SOSYAL SORUMLULUK	KSS01,KSS01.01,KSS02,KSS02.01,KSS03,KSS03.01,KSS04,KSS04.01,KSS04.02,KSS04.03,KSS04.04	ÜST YÖNETİM	A.KARAKAYA- İMENTES N.ÇELİK-M.E. ACARER	24.08.2017	15:00	16:00	24.08.2017	15:00	16:00	
GÖSTERGE YÖNETİMİ	Gclb1,Gclb1.01,,GGY01.03,GGY01.03.01,GGY01.04,Gclb2,GGY02.01,GGY02.02, Gclb3,GGY03.01, Gclb4,GGY04.01,GGY04.02,GGY04.03 Gclb5, Gclb6	TÜM BİRİMLER	A.KARAKAYA- İMENTES N.ÇELİK-M.E.ACARER B.DEMİRTAS-S.TEMEL S.UÇAN-E.SARKAN	21.08.2018 06.09.2017	09:00	16:00	21.08.2018 06.09.2017	09:00	16:00	
		KALİTE YÖNETİM BİRİMİ	B.DEMİRTAS-S.TEMEL S.UÇAN-E. SARKAN	24.08.2017	09:00	10:00	24.08.2017	09:00	10:00	
HASTA VE ÇALIŞAN ODAKLILIK	HASTA DENEYİMİ	HHD01,HHD01.01,HHD01.02,HHD01.03,HHD01.04,HHD02,HHD02.01,HHD02.02,HHD02.03,HHD03,HHD03.01,HHD03.02,HHD03.03,HHD04, HHD04.01,HHD04.02,HHD04.03,HHD04.04,HHD05,HHD05.01,HHD06,HHD06.01,HHD06.02,HHD06.03,HHD06.04,HHD06.05,HHD07,HHD07.01, HHD07.02,HHD08,HHD09,HHD09.01,HHD09.02,HHD10,HHD11,HHD11.01,HHD11.02,HHD12,HHD12.01,HHD12.02,HHD13,HHD13.01, HHD13.02,HHD13.03,HHD13.04,HHD13.05,GBHD01	HASTA İLETİŞİM BİRİMİ KALİTE YÖNETİM BİRİMİ BRONKOSKOPI KLİNİKLER POLİKLİNİKLER ACİL SERVİS	A.KARAKAYA- İMENTES N.ÇELİK-M.E.ACARER B.DEMİRTAS-S.TEMEL S.UÇAN-E.SARKAN	21.08.2018 06.09.2017	09:00	16:00	21.08.2018 06.09.2017	09:00	16:00
	HİZMETE ERİŞİM	HHE01,HHE01.01,HHE01.02,HHE01.03,HHE01.04,HHE02,HHE03,HHE03.01,HHE03.02,HHE04, HHE04.01,HHE04.02,HHE04.03,HHE05,HHE05.01,HHE05.02,HHE05.03.	A BLOK POLİKLİNİKLER-HASTA KABUL -HASTA KAYIT-ACİL HASTA KAYIT	B.DEMİRTAS-S.TEMEL S.UÇAN -M.GÜR-E.SARKAN	06.09.2017	13:00	15:00	06.09.2017	13:00	15:00
			B BLOK POLİKLİNİKLER-HASTA KABUL-HASTA KAYIT	A.KARAKAYA- İMENTES N.ÇELİK-AYALÇIN-M.E. ACARER	06.09.2017	13:00	15:00	06.09.2017	13:00	15:00
TÜM BİRİMLER	A.KARAKAYA- İMENTES N.ÇELİK-M.E.ACARER B.DEMİRTAS-S.TEMEL S.UÇAN-E.SARKAN	21.08.2018 06.09.2017	09:00	16:00	21.08.2018 06.09.2017	09:00	16:00			

2017 ÖZ DEĞERLENDİRME PLANI

Doküman No		Yayın Tarihi	Revizyon Tarihi		Revizyon No	Sayfa No					
KY.PL.01		02.05.2013	01.01.2016		01	1/6					
BÖLÜM ADI/NO	DENETLENECEK BÖLÜMLER	İLGİLİ SKS STANDARTI MADDELERİ	DEĞERLENDİRİLECEK BİRİMLER	TETKİKÇİLER	PLANLANAN ÖZDEĞERLENDİRME			GERÇEKLEŞEN ÖZDEĞERLENDİRME			
					TARİHİ	BAS. SAATI	BİT. SAATI	TARİHİ	BAS. SAATI	BİT. SAATI	
HASTA VE ÇALIŞAN ODAKLILIK	YAŞAM SONU HİZMETLER	HYS01,HYS02,HYS03,HYS03.01,HYS03.02,HYS03.04,HYS04.01,HYS05,HYS05.02,HYS05.03,HYS06,HYS07,HYS07.01,HYS07.02.03,HYS08,HYS08.01	MORG	A.KARAKAYA- İMENTES N.ÇELİK-M.E. ACARER	23.08.2017	15:00	16:00	23.08.2017	15:00	16:00	
			KLİNİKLER ACİL SERVİS YOĞUN BAKIM	A.KARAKAYA- İMENTES N.ÇELİK-M.E.ACARER B.DEMİRTAS-S.TEMEL S.UÇAN-E.SARKAN	21.08.2018 06.09.2017	09:00	16:00	21.08.2018 06.09.2017	09:00	16:00	
	SAĞLIKLI ÇALIŞMA YAŞAMI	HSC01,HSC01.01,HSC01.02,HSC02,HSC02.01,HSC02.02,HSC02.03,HSC03,HSC03.01,HSC03.02,HSC03.03,HSC03.04,HSC04,HSC04.01,HSC04.02,HSC04.03,HSC04.04,HSC04.05,GBSC01,GBSC02,GBSC03,GBSC04,GBSC05,GBSC06,GBSC07,GBSC08	İŞ SAĞLIĞI VE GÜVENLİĞİ BİRİMİ	B.DEMİRTAS-S.TEMEL S.UÇAN-E.SARKAN	24.08.2017	11:00	12:00	25.08.2017	09:00	11:00	
			ÜST YÖNETİM TÜM BİRİMLER KALİTE YÖNETİM BİRİMİ	A.KARAKAYA- İMENTES N.ÇELİK-M.E.ACARER B.DEMİRTAS-S.TEMEL S.UÇAN-E.SARKAN	21.08.2018 06.09.2017	09:00	16:00	21.08.2018 06.09.2017	09:00	16:00	
SAĞLIK HİZMETİ YÖNETİMİ	HASTA BAKIMI	SHB01,SHB01.01,SHB02,SHB02.01,SHB02.02,SHB02.03,SHB03,SHB03.01,SHB03.02,SHB03.03,SHB04,SHB04.01,SHB05,SHB05.01,SHB05.02,SHB06,SHB06.01,SHB06.02,SHB07,SHB07.01,SHB07.02,SHB08,SHB08.01,SHB08.02,SHB09,SHB09.01,SHB09.02,SHB09.03,SHB09.04,SHB09.05,SHB09.06,SHB09.07,SHB10.01,SHB10.02,SHB10.03,SHB11,SHB11.01,SHB11.02,SHB11.03,SHB11.04,SHB11.05,SHB11.06,SHB11.07,SHB11.08,SHB12,SHB12.01,SHB12.02,SHB12.03,SHB13,SHB13.01,SHB13.02,SHB13.03,SHB13.04,SHB13.05,SHB14,SHB14.01,SHB14.02,SHB16,SHB17,SHB17.01...S,SHB17.02,HB17.03,SHB18,SHB18.01,SHB18.02,SHB20,SHB20.01,SHB20.02,SHB20.03,GBHB01	KLİNİKLER UKU LABORATUVARI ACİL SERVİS YOĞUN BAKIM	A.KARAKAYA- İMENTES N.ÇELİK-M.E.ACARER B.DEMİRTAS-S.TEMEL S.UÇAN-E.SARKAN	21.08.2018 06.09.2017	09:00	16:00	21.08.2018 06.09.2017	09:00	16:00	
			YOĞUN BAKIM ACİL SERVİS KLİNİKLER BRONKOSKOPİ ÜST YÖNETİM	A.KARAKAYA- İMENTES N.ÇELİK-M.E.ACARER B.DEMİRTAS-S.TEMEL S.UÇAN-E.SARKAN	21.08.2018 06.09.2017	09:00	16:00	21.08.2018 06.09.2017	09:00	16:00	
	İLAC YÖNETİMİ	SİY01,SİY01.01,SİY01.02,SİY02,SİY03,SİY03.01,SİY04,SİY04.01,SİY04.02,SİY04.03,SİY04.04,SİY04.05,SİY04.06,SİY04.07,SİY04.08,SİY05,SİY05.01,SİY05.02,SİY05.03,SİY05.04,SİY05.05,SİY05.06,SİY06,SİY06.01,SİY06.02,SİY06.03,SİY07,SİY07.01,SİY07.02,SİY07.03,SİY07.04,SİY07.05,SİY07.06,SİY07.07,SİY07.08,SİY08,SİY08.01,SİY08.02,SİY08.03,SİY08.04,SİY09,SİY09.01,SİY09.02,SİY09.03,SİY09.04,SİY11,SİY11.01,SİY11.02,SİY12,SİY12.01,SİY12.02,SİY13,SİY13.01,SİY13.02,SİY14,SİY14.01,SİY14.02,SİY14.03,SİY14.04,SİY14.05,SİY15	ECZANE	B.DEMİRTAS-S.TEMEL S.UÇAN-E.SARKAN	23.08.2017	09:00	12:00	23.08.2017	09:00	12:00	
			ÜST YÖNETİM	A.KARAKAYA- İMENTES N.ÇELİK-M.E. ACARER	21.08.2017	10:00	11:00	21.08.2017	10:00	11:00	
	ENFEKSİYONLARIN ÖNLENMESİ	SEN01,SEN01.01,SEN01.02,SEN02,SEN02.01,SEN03,SEN03.01,SEN03.02,SEN03.03,SEN03.04,SEN03.05,SEN04,SEN04.01,SEN04.02,SEN05,SEN05.01,SEN07,SEN07.01,SEN07.02,SEN07.03,SEN07.04,SEN08,SEN08.01,SEN12	SEN01,SEN01.01,SEN01.02,SEN02,SEN02.01,SEN03,SEN03.01,SEN03.02,SEN03.03,SEN03.04,SEN03.05,SEN04,SEN04.01,SEN04.02,SEN06,SEN06.01,SEN07,SEN07.01,SEN07.02,SEN07.03,SEN07.04,SEN08,SEN08.01,SEN09,SEN09.01,SEN09.02,SEN09.03,SEN09.04,SEN09.05,SEN09.06,SEN09.07,SEN09.08,SEN12,GBEN01,GBEN02,GBEN03,GBEN04,GBEN05	EKK	A.KARAKAYA- İMENTES N.ÇELİK-M.E. ACARER	21.08.2017	10:00	11:00	21.08.2017	10:00	11:00
				TÜM BİRİMLER VE BÖLÜMLER	A.KARAKAYA- İMENTES N.ÇELİK-M.E.ACARER B.DEMİRTAS-S.TEMEL S.UÇAN-E.SARKAN	21.08.2018 06.09.2017	09:00	16:00	21.08.2018 06.09.2017	09:00	16:00
BRONKOSKOPİ				A.KARAKAYA- İMENTES N.ÇELİK-M.E. ACARER	21.08.2017	13:00	15:00	21.08.2017	13:00	15:00	
İŞ SAĞLIĞI GÜVENLİĞİ BİRİMİ				B.DEMİRTAS-S.TEMEL S.UÇAN-E.SARKAN	21.08.2017	10:00	11:00	21.08.2017	10:00	11:00	
STERİLİZASYON HİZMETLERİ	SSH01,SSH01.01,SSH03,SSH03.01,SSH03.02,SSH03.03,SSH03.04,SSH03.05,SSH04,SSH04.01,SSH04.02,SSH04.03,SSH05,SSH06,SSH06.01,SSH06.02,SSH07,SSH07.01,SSH07.02,SSH08,SSH08.01,SSH08.02,SSH09,SSH11,SSH11.01,SSH11.02,SSH11.03	SSH01,SSH01.01,SSH03,SSH03.01,SSH03.02,SSH03.03,SSH03.04,SSH03.05,SSH04,SSH04.01,SSH04.02,SSH04.03,SSH05,SSH06,SSH06.01,SSH06.02,SSH07,SSH07.01,SSH07.02,SSH08,SSH08.01,SSH08.02,SSH09,SSH11,SSH11.01,SSH11.02,SSH11.03	STERİLİZASYON	A.KARAKAYA- İMENTES N.ÇELİK-M.E. ACARER	21.08.2017	15:00	16:00	21.08.2017	15:00	16:00	
			STERİLİZASYON	A.KARAKAYA- İMENTES N.ÇELİK-M.E. ACARER	23.08.2017	11:00	12:00	23.08.2017	11:00	12:00	
SAĞLIK HİZMETİ YÖNETİMİ	RADYASYON GÜVENLİĞİ	SRG01,SRG01.01,SRG02,SRG02.01,SRG03,SRG03.01,SRG03.02,SRG03.03,SRG03.04,SRG03.05,SRG03.07,SRG06,SRG06.01,SRG06.02,SRG06.03,SRG06.04,SRG07,SRG08,SRG08.01,SRG08.02,SRG08.03,SRG08.04,SRG08.05,SRG08.07,SRG09,SRG09.01,SRG09.02,SRG10,SRG11,SRG11.01,SRG11.02,SRG11.03,SRG12,KR01,KR02,KR03,KR04,KR05,KR06,KR07,SRG09,SRG09.01,SRG09.02,SRG13,KR13.01,KDY01,06,KDY01.08,KDY03,KDY03.01,KDY03.02,KDY03.03,KDY03.04,KDY03.05,KRY03,KRY04,KGR01,KGR01.01,KGR01.02,KGR01.03,KGR04,KGR04.03,KGR04.04,KAD02,KAD02.01,KAD03,KAD03.01,KAD03.02,KAD05,KAD05.01,KAD05.02,KAD06,KAD06.01,KAD07,KAD07.01,KAD08,KAD08.01,KAD08.02,KAD08.03,KAD08.04,KAD08.05,KAD08.06,KAD08.07,KAD08.08,KAD08.09,KAD08.10,KAD08.11,KAD08.12,KAD08.13,KAD08.14,KAD08.15,KAD08.16,KAD08.17,KAD08.18,KAD08.19,KAD08.20,KAD08.21,KAD08.22,KAD08.23,KAD08.24,KAD08.25,KAD08.26,KAD08.27,KAD08.28,KAD08.29,KAD08.30,KAD08.31,KAD08.32,KAD08.33,KAD08.34,KAD08.35,KAD08.36,KAD08.37,KAD08.38,KAD08.39,KAD08.40,KAD08.41,KAD08.42,KAD08.43,KAD08.44,KAD08.45,KAD08.46,KAD08.47,KAD08.48,KAD08.49,KAD08.50,KAD08.51,KAD08.52,KAD08.53,KAD08.54,KAD08.55,KAD08.56,KAD08.57,KAD08.58,KAD08.59,KAD08.60,KAD08.61,KAD08.62,KAD08.63,KAD08.64,KAD08.65,KAD08.66,KAD08.67,KAD08.68,KAD08.69,KAD08.70,KAD08.71,KAD08.72,KAD08.73,KAD08.74,KAD08.75,KAD08.76,KAD08.77,KAD08.78,KAD08.79,KAD08.80,KAD08.81,KAD08.82,KAD08.83,KAD08.84,KAD08.85,KAD08.86,KAD08.87,KAD08.88,KAD08.89,KAD08.90,KAD08.91,KAD08.92,KAD08.93,KAD08.94,KAD08.95,KAD08.96,KAD08.97,KAD08.98,KAD08.99,KAD08.100,KAD08.101,KAD08.102,KAD08.103,KAD08.104,KAD08.105,KAD08.106,KAD08.107,KAD08.108,KAD08.109,KAD08.110,KAD08.111,KAD08.112,KAD08.113,KAD08.114,KAD08.115,KAD08.116,KAD08.117,KAD08.118,KAD08.119,KAD08.120,KAD08.121,KAD08.122,KAD08.123,KAD08.124,KAD08.125,KAD08.126,KAD08.127,KAD08.128,KAD08.129,KAD08.130,KAD08.131,KAD08.132,KAD08.133,KAD08.134,KAD08.135,KAD08.136,KAD08.137,KAD08.138,KAD08.139,KAD08.140,KAD08.141,KAD08.142,KAD08.143,KAD08.144,KAD08.145,KAD08.146,KAD08.147,KAD08.148,KAD08.149,KAD08.150,KAD08.151,KAD08.152,KAD08.153,KAD08.154,KAD08.155,KAD08.156,KAD08.157,KAD08.158,KAD08.159,KAD08.160,KAD08.161,KAD08.162,KAD08.163,KAD08.164,KAD08.165,KAD08.166,KAD08.167,KAD08.168,KAD08.169,KAD08.170,KAD08.171,KAD08.172,KAD08.173,KAD08.174,KAD08.175,KAD08.176,KAD08.177,KAD08.178,KAD08.179,KAD08.180,KAD08.181,KAD08.182,KAD08.183,KAD08.184,KAD08.185,KAD08.186,KAD08.187,KAD08.188,KAD08.189,KAD08.190,KAD08.191,KAD08.192,KAD08.193,KAD08.194,KAD08.195,KAD08.196,KAD08.197,KAD08.198,KAD08.199,KAD08.200,KAD08.201,KAD08.202,KAD08.203,KAD08.204,KAD08.205,KAD08.206,KAD08.207,KAD08.208,KAD08.209,KAD08.210,KAD08.211,KAD08.212,KAD08.213,KAD08.214,KAD08.215,KAD08.216,KAD08.217,KAD08.218,KAD08.219,KAD08.220,KAD08.221,KAD08.222,KAD08.223,KAD08.224,KAD08.225,KAD08.226,KAD08.227,KAD08.228,KAD08.229,KAD08.230,KAD08.231,KAD08.232,KAD08.233,KAD08.234,KAD08.235,KAD08.236,KAD08.237,KAD08.238,KAD08.239,KAD08.240,KAD08.241,KAD08.242,KAD08.243,KAD08.244,KAD08.245,KAD08.246,KAD08.247,KAD08.248,KAD08.249,KAD08.250,KAD08.251,KAD08.252,KAD08.253,KAD08.254,KAD08.255,KAD08.256,KAD08.257,KAD08.258,KAD08.259,KAD08.260,KAD08.261,KAD08.262,KAD08.263,KAD08.264,KAD08.265,KAD08.266,KAD08.267,KAD08.268,KAD08.269,KAD08.270,KAD08.271,KAD08.272,KAD08.273,KAD08.274,KAD08.275,KAD08.276,KAD08.277,KAD08.278,KAD08.279,KAD08.280,KAD08.281,KAD08.282,KAD08.283,KAD08.284,KAD08.285,KAD08.286,KAD08.287,KAD08.288,KAD08.289,KAD08.290,KAD08.291,KAD08.292,KAD08.293,KAD08.294,KAD08.295,KAD08.296,KAD08.297,KAD08.298,KAD08.299,KAD08.300,KAD08.301,KAD08.302,KAD08.303,KAD08.304,KAD08.305,KAD08.306,KAD08.307,KAD08.308,KAD08.309,KAD08.310,KAD08.311,KAD08.312,KAD08.313,KAD08.314,KAD08.315,KAD08.316,KAD08.317,KAD08.318,KAD08.319,KAD08.320,KAD08.321,KAD08.322,KAD08.323,KAD08.324,KAD08.325,KAD08.326,KAD08.327,KAD08.328,KAD08.329,KAD08.330,KAD08.331,KAD08.332,KAD08.333,KAD08.334,KAD08.335,KAD08.336,KAD08.337,KAD08.338,KAD08.339,KAD08.340,KAD08.341,KAD08.342,KAD08.343,KAD08.344,KAD08.345,KAD08.346,KAD08.347,KAD08.348,KAD08.349,KAD08.350,KAD08.351,KAD08.352,KAD08.353,KAD08.354,KAD08.355,KAD08.356,KAD08.357,KAD08.358,KAD08.359,KAD08.360,KAD08.361,KAD08.362,KAD08.363,KAD08.364,KAD08.365,KAD08.366,KAD08.367,KAD08.368,KAD08.369,KAD08.370,KAD08.371,KAD08.372,KAD08.373,KAD08.374,KAD08.375,KAD08.376,KAD08.377,KAD08.378,KAD08.379,KAD08.380,KAD08.381,KAD08.382,KAD08.383,KAD08.384,KAD08.385,KAD08.386,KAD08.387,KAD08.388,KAD08.389,KAD08.390,KAD08.391,KAD08.392,KAD08.393,KAD08.394,KAD08.395,KAD08.396,KAD08.397,KAD08.398,KAD08.399,KAD08.400,KAD08.401,KAD08.402,KAD08.403,KAD08.404,KAD08.405,KAD08.406,KAD08.407,KAD08.408,KAD08.409,KAD08.410,KAD08.411,KAD08.412,KAD08.413,KAD08.414,KAD08.415,KAD08.416,KAD08.417,KAD08.418,KAD08.419,KAD08.420,KAD08.421,KAD08.422,KAD08.423,KAD08.424,KAD08.425,KAD08.426,KAD08.427,KAD08.428,KAD08.429,KAD08.430,KAD08.431,KAD08.432,KAD08.433,KAD08.434,KAD08.435,KAD08.436,KAD08.437,KAD08.438,KAD08.439,KAD08.440,KAD08.441,KAD08.442,KAD08.443,KAD08.444,KAD08.445,KAD08.446,KAD08.447,KAD08.448,KAD08.449,KAD08.450,KAD08.451,KAD08.452,KAD08.453,KAD08.454,KAD08.455,KAD08.456,KAD08.457,KAD08.458,KAD08.459,KAD08.460,KAD08.461,KAD08.462,KAD08.463,KAD08.464,KAD08.465,KAD08.466,KAD08.467,KAD08.468,KAD08.469,KAD08.470,KAD08.471,KAD08.472,KAD08.473,KAD08.474,KAD08.475,KAD08.476,KAD08.477,KAD08.478,KAD08.479,KAD08.480,KAD08.481,KAD08.482,KAD08.483,KAD08.484,KAD08.485,KAD08.486,KAD08.487,KAD08.488,KAD08.489,KAD08.490,KAD08.491,KAD08.492,KAD08.493,KAD08.494,KAD08.495,KAD08.496,KAD08.497,KAD08.498,KAD08.499,KAD08.500,KAD08.501,KAD08.502,KAD08.503,KAD08.504,KAD08.505,KAD08.506,KAD08.507,KAD08.508,KAD08.509,KAD08.510,KAD08.511,KAD08.512,KAD08.513,KAD08.514,KAD08.515,KAD08.516,KAD08.517,KAD08.518,KAD08.519,KAD08.520,KAD08.521,KAD08.522,KAD08.523,KAD08.524,KAD08.525,KAD08.526,KAD08.527,KAD08.528,KAD08.529,KAD08.530,KAD08.531,KAD08.532,KAD08.533,KAD08.534,KAD08.535,KAD08.536,KAD08.537,KAD08.538,KAD08.539,KAD08.540,KAD08.541,KAD08.542,KAD08.543,KAD08.544,KAD08.545,KAD08.546,KAD08.547,KAD08.548,KAD08.549,KAD08.550,KAD08.551,KAD08.552,KAD08.553,KAD08.554,KAD08.555,KAD08.556,KAD08.557,KAD08.558,KAD08.559,KAD08.560,KAD08.561,KAD08.562,KAD08.563,KAD08.564,KAD08.565,KAD08.566,KAD08.567,KAD08.568,KAD08.569,KAD08.570,KAD08.571,KAD08.572,KAD08.573,KAD08.574,KAD08.575,KAD08.576,KAD08.577,KAD08.578,KAD08.579,KAD08.580,KAD08.581,KAD08.582,KAD08.583,KAD08.584,KAD08.585,KAD08.586,KAD08.587,KAD08.588,KAD08.589,KAD08.590,KAD08.591,KAD08.592,KAD08.593,KAD08.594,KAD08.595,KAD08.596,KAD08.597,KAD08.598,KAD08.599,KAD08.600,KAD08.601,KAD08.602,KAD08.603,KAD08.604,KAD08.605,KAD08.606,KAD08.607,KAD08.608,KAD08.609,KAD08.610,KAD08.611,KAD08.612,KAD08.613,KAD08.614,KAD08.615,KAD08.616,KAD08.617,KAD08.618,KAD08.619,KAD08.620,KAD08.621,KAD08.622,KAD08.623,KAD08.624,KAD08.625,KAD08.626,KAD08.627,KAD08.628,KAD08.629,KAD08.630,KAD08.631,KAD08.632,KAD08.633,KAD08.634,KAD08.635,KAD08.636,KAD08.637,KAD08.638,KAD08.639,KAD08.640,KAD08.641,KAD08.642,KAD08.643,KAD08.644,KAD08.645,KAD08.646,KAD08.647,KAD08.648,KAD08.649,KAD08.650,KAD08.651,KAD08.652,KAD08.653,KAD08.654,KAD08.655,KAD08.656,KAD08.657,KAD08.658,KAD08.659,KAD08.660,KAD08.661,KAD08.662,KAD08.663,KAD08.664,KAD08.665,KAD08.666,KAD08.667,KAD08.668,KAD08.669,KAD08.670,KAD08.671,KAD08.672,KAD08.673,KAD08.674,KAD08.675,KAD08.676,KAD08.677,KAD08.678,KAD08.679,KAD08.680,KAD08.681,KAD08.682,KAD08.683,KAD08.684,KAD08.685,KAD08.686,KAD08.687,KAD08.688,KAD08.689,KAD08.690,KAD08.691,KAD08.692,KAD08.693,KAD08.694,KAD08.695,KAD08.696,KAD08.697,KAD08.698,KAD08.699,KAD08.700,KAD08.701,KAD08.702,KAD08.703,KAD08.704,KAD08.705,KAD08.706,KAD08.707,KAD08.708,KAD08.709,KAD08.710,KAD08.711,KAD08.712,KAD08.713,KAD08.714,KAD08.715,KAD08.716,KAD08.717,KAD08.718,KAD08.719,KAD08.720,KAD08.721,KAD08.722,KAD08.723,KAD08.724,KAD08.725,KAD08.726,KAD08.727,KAD08.728,KAD08.729,KAD08.730,KAD08.731,KAD08.732,KAD08.733,KAD08.734,KAD08.735,KAD08.736,KAD08.737,KAD08.738,KAD08.739,KAD08.740,KAD08.741,KAD08.742,KAD08.743,KAD08.744,KAD08.745,KAD08.746,KAD08.747,KAD08.748,KAD08.749,KAD08.750,KAD08.751,KAD08.752,KAD08.753,KAD08.754,KAD08.755,KAD08.756,KAD08.757,KAD08.758,KAD08.759,KAD08.760,KAD08.761,KAD08.762,KAD08.763,KAD08.764,KAD08.765,KAD08.766,KAD08.767,KAD08.768,KAD08.769,KAD08.770,KAD08.771,KAD08.772,KAD08.773,KAD08.774,KAD08.775,KAD08.776,KAD08.777,KAD08.778,KAD08.779,KAD08.780,KAD08.781,KAD08.782,KAD08.783,KAD08.784,KAD08.785,KAD08.786,KAD08.787,KAD08.788,KAD08.789,KAD08.790,KAD08.791,KAD08.792,KAD08.793,KAD08.794,KAD08.795,KAD08.796,KAD08.797,KAD08.798,KAD08.799,KAD08.800,KAD08.801,KAD08.802,KAD08.803,KAD08.804,KAD08.805,KAD08.806,KAD08.807,KAD08.808,KAD08.809,KAD08.810,KAD08.811,KAD08.812,KAD08.813,KAD08.814,KAD08.815,KAD08.816,KAD08.817,KAD08.818,KAD08.819,KAD08.820,KAD08.821,KAD08.822,KAD08.823,KAD08.824,KAD08.825,KAD08.826,KAD08.827,KAD08.828,KAD08.829,KAD08.830,KAD08.831,KAD08.832,KAD08.833,KAD08.834,KAD08.835,KAD08.836,KAD08.837,KAD08.838,KAD08.839,KAD08.840,KAD08.841,KAD08.842,KAD08.843,KAD08.844,KAD08.845,KAD08.846,KAD08.847,KAD08.848,KAD08.849,KAD08.850,KAD08.851,KAD08.852,KAD08.853,KAD08.854,KAD08.855,KAD08.856,KAD08.857,KAD08.858,KAD08.859,KAD08.860,KAD08.861,KAD08.862,KAD08.863,KAD08.864,KAD08.865,KAD08.866,KAD08.867,KAD08.868,KAD08.869,KAD08.870,KAD08.871,KAD08.872,KAD08.873,KAD08.874,KAD08.875,KAD08.876,KAD08.877,KAD08.878,KAD08.879,KAD08.880,KAD08.881,KAD08.882,KAD08.883,KAD08.884,KAD08.885,KAD08.886,KAD08.887,KAD08.888,KAD08.889,KAD08.890,KAD08.891,KAD08.892,KAD08.893,KAD08.894,KAD08.895,KAD08.896,KAD08.897,KAD08.898,KAD08.899,KAD08.900,KAD08.901,KAD08.902,KAD08.903,KAD08.904,KAD08.905,KAD08.906,KAD08.907,KAD08.908,KAD08.909,KAD08.910,KAD08.911									

2017 ÖZ DEĞERLENDİRME PLANI

Doküman No		Yayın Tarihi	Revizyon Tarihi		Revizyon No			Sayfa No			
KY.PL.01		02.05.2013	01.01.2016		01			1/6			
BÖLÜM ADI/NO	DENETLENECEK BÖLÜMLER	İLGİLİ SKS STANDARTI MADDELERİ	DEĞERLENDİRİLECEK BİRİMLER	TETKİKÇİLER	PLANLANAN ÖZDEĞERLENDİRME			GERÇEKLEŞEN ÖZDEĞERLENDİRME			
					TARİHİ	BAS. SAATI	BİT. SAATI	TARİHİ	BAS. SAATI	BİT. SAATI	
DESTEK HİZMETİ YÖNETİMİ	HASTA DOSYASI ARŞİV BİRİMİ	DTA01.DTA01.01.DTA01.02.DTA02.DTA03.DTA03.DTA03.01.DTA04.DTA04.DTA04.01.DTA04.02.DTA04.03.DTA04.04.DTA05.DTA05.01.DTA05.02.DTA06.DTA06.01.DTA06.02.DTA07.DTA07.01.DTA07.02.KK1.02.01.KKU.02.02.KKY03.KRY03.01.KRY03.02.KRY03.03.KKY13.KKY13.01.KDY01.06.KDY01.08.KDY03.KDY03.01.KDY03.02.KDY03.03.KDY03.04.KDY03.05.KRY03.KRY04.KGR01.KGR01.01.KGR01.02.KGR01.03.KGR04.KGR04.03.KGR04.04.KAD02.KAD02.01.KAD03.KAD03.01.KAD03.02.KAD05.KAD05.01.KAD05.02.KAD06.KAD06.01.KAD07.KAD07.01.KAD08.KAD08.09.KAD10.KAD10.07.KAD11.KAD11.06.KAD12.KAD12.02.KEY03.KEY03.01.KEY03.03.KEY04.KEY04.06.HHD06.HHD06.05.HHD09.HHD09.01.HHD09.02.HSC05.HSC05.01.HC.S05.02.HC.S05.03.HC.S05.04.HC.S06.HC.S06.01.HC.S06.02.HC.S06.03.HC.S06.04.HC.S07.HC.S07.01.HC.S08.02.HC.S07.04.HC.S09.HC.S09.01.HC.S09.02.HC.S10.HC.S11.HC.S.02.SHB05.SHB05.01.SHB05.SEN02.SEN04.SEN.11.DTY.02.DTY.02.01.DTY.02.02.DTY.02.03.DTY.03.DTY.03.01.DTY.03.03.DTY.04.DTY.04.01.DTY.04.02.DTY.05.DTY.05.01.DTY.06.DTY.06.01.DTY.06.02.DTY.06.03.DTY.10.DTY.10.01.DTY.10.02.DTY.11.DTY.11.01.DTY.11.02.DTY.11.03.DTY.11.04.DTY.11.06.DOH02.DOH02.01.DOH02.02.DOH02.03.DOH11.DOH11.01.DOH11.02.DOH11.03.DOH15.DOH15.01.DOH15.02.DBY02.DBY02.01.DBY02.02.DBY02.03.DBY02.04.DBY04.03.DBY05.DBY05.01.DBY05.02.DBY05.03.DBY07.DBY07.01.DBY07.02.DBY11.01.DBY11.02.DBY11.04.DAY02.DAY02.01.DAY05.DAY05.01.GG02.GG02.01.GG02.02.GG03.GG03.01.GG04.01.GG04.02.GG04.03.GG05.GG05.GGT01	ARŞİV	B.DEMİRTAS-S.TEMEL S.UÇAN-E.SARKAN	24.08.2017	13:00	14:00	24.08.2017	13:00	14:00	
				ACİL SERVİS YOĞUN AKIM BRONKOSKOPI	A.KARAKAYA- İMENTEŞ N.ÇELİK— M.E.ACARER B.DEMİRTAS-S.TEMEL S.UÇAN-E.SARKAN	21.08.2018 06.09.2017	09:00	16:00	21.08.2018 06.09.2017	09:00	16:00
		ATIK YÖNETİMİ	DAY01.DAY01.01.DAY02.02.DAY02.03.DAY03.00.DAY03.01.DAY03.02.DAY03.03.DAY03.04.DAY03.05.DAY04.00.DAY04.01.DAY04.02.DAY04.03.DAY04.04.DAY05.00.DAY05.01.DPK01.DPK02.DPK02.DPK02.01.DPK02.02.DPK02.03.DPK03.DPK03.01.RK1.06.DTY.01.03.DOH01.DOH01.01.DOH01.02.DOH01.03.DOH02.DOH02.01.DOH02.02.DOH02.03.KK1.02.KK1.02.01.KK1.02.02.KK1.03.KRY03.KRY03.01.KRY03.02.KRY03.03.KRY04.KEV03.KEV03.01.KEV04.05.HSC07.HSC07.01.HSC07.02.HSC07.03.HSC07.04.HSC08.HSC08.01.HSC08.02.HSC08.03.HSC09.SEN04.SEN04.01.SEN04.02.SEN05.SEN11.	ATIK BİRİMİNDE	B.DEMİRTAS-S.TEMEL S.UÇAN-E.SARKAN	21.08.2017	11:00	12:00	21.08.2017	11:00	12:00
				TÜM BİRİMLER	A.KARAKAYA- İMENTEŞ N.ÇELİK— M.E.ACARER B.DEMİRTAS-S.TEMEL S.UÇAN-E.SARKAN	21.08.2018 06.09.2017	09:00	16:00	21.08.2018 06.09.2017	09:00	16:00
		DIŞ KAYNAK YÖNETİMİ	DDK01.DDK02.DDK02.01.DDK02.02.DDK02.03	ÜST YÖNETİM	B.DEMİRTAS-S.TEMEL S.UÇAN-E.SARKAN	21.08.2017	10:00	11:00	21.08.2017	10:00	11:00
				TÜM BİRİMLER	A.KARAKAYA- İMENTEŞ N.ÇELİK— M.E.ACARER B.DEMİRTAS-S.TEMEL S.UÇAN-E.SARKAN	21.08.2018 06.09.2017	09:00	16:00	21.08.2018 06.09.2017	09:00	16:00

HASTANE YÖNETİCİSİ /BAŞHEKİM

İDARİ MALİ İŞLER MÜDÜRÜ

SAĞLIK BAKIM HİZMETLERİ MÜDÜRÜ

KALİTE YÖNETİM DİREKTÖRÜ