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| Lokalisering: |       |
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Tekst/foto:

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| Bemærkninger: |       |
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| Kontrolplanens kriterium er opfyldt: [ ]  | Udført afvigerapport: [ ]  nr.:  |

Der **skal** foretages afkrydsning i et af ovenstående felter.

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| Signatur: |  |  |  |  |