**แบบตรวจติดตามการแก้ไขข้อบกพร่อง**

**🞏** แก้ไขเรียบร้อยแล้ว

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**🞏** ยังแก้ไขไม่เรียบร้อย

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ออกเมื่อวันที่ ..........................................................................

ลงชื่อ .......................................................................................................... หัวหน้าผู้ตรวจประเมิน (..........................................................................................................)

วันที่ .............................................................................