

Testing BlueSpice Features

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Revision as of 11:45, 17 July 2023 (view source)

Demo writer (talk | contribs)

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Revision as of 11:46, 17 July 2023 (view source)

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Line 8:	Line 8:		
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Integrated Management system < Process descriptions

next: Risk entries

next: Risk entries

6.1. Audit reports

Export: 25.04.2024

Page	Audit status	Auditor	Audit execution date	Audit planned date	Status
Compliance Check of the Compliance Requirements of the IT Services Department	open	Sandra Meier		August 15, 2024	•

Integrated Management system < Process descriptions