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| **Auditor** | **Deltager**  **Initialer** | **KLS**  **afsnit** | **Tidspunkt 2023** | | | | | | | | | | | |
| **Januar** | **Februar** | **Marts** | **April** | **Maj** | **Juni** | **Juli** | **August** | **September** | **Oktober** | **November** | **December** |
|  |  | 1-2-3-4 |  |  |  | X |  |  |  |  |  |  |  |  |
|  |  | 5-6-7-8-9 |  |  |  | X |  |  |  |  |  |  |  |  |
|  |  | 10-11-12 |  |  |  | X |  |  |  |  |  |  |  |  |
|  |  | 13-14-15 |  |  |  |  |  |  |  |  | X |  |  |  |
|  |  | 16 |  |  |  |  |  |  |  |  | X |  |  |  |
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