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| **Nr.** | | | **Heiti:** | | | | | **Dags.** | |
| **Nr.** | **Frávik frá** | **Frávikalýsing** | | **Samþykkt ábyrgðaraðila** | **Úrbætur** | **Áætluð lok** | **Úrbótum lokið** | | **Staðf. úttektarstj.** |
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**Áritun úttektarmanns/dags.:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_