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Documento di attestazione

VI.3 - E	L'Organismo o il soggetto con funzioni analoghe all'OIV istituito presso STITUTO COMPRENSIVO L. DA VINCI ha effettuato, alla luce della delibera ANAC n. 203/2023, la verifica di monitoraggio sulla completezza di contenuto di ciascun documento, dato ed informazione elencato nella scheda verifiche al 30 novembre 2023.
- 23	L'Organismo o il soggetto con funzioni analoghe all'OIV ha svolto gli accertamenti:
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3 - 05/12	☐ tenendo anche conto dei risultati e degli elementi emersi dall'attività di controllo sull'assolvimento degli obblighi di pubblicazione svolta dal Responsabile della prevenzione corruzione e della trasparenza ove ai sensi dell'art. 43, co. 1, del d.lgs. n. 33/2013;
EGISTRO PROTOCOLLO - 0011043 - 05/12/2023 - VI.3 - Ε	☑ in assenza del Responsabile della prevenzione della corruzione e della trasparenza g accertamenti sono stati svolti solo dall'Organismo o soggetto con funzioni analoghe all'Ol\
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¹Il concetto di veridicità è inteso qui come conformità tra quanto rilevato dall'OIV/altro organismo con funzioni analoghe e quanto pubblicato sul sito web istituzionale al momento dell'attestazione.