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Documento di attestazione

	Α.	L'Organismo o il soggetto con funzioni analoghe all'OIV istituito presso S.S.S. DI I GRADO COTUGNO-CARDUCCI-GIOVANNI XXIII 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.						
	В.	L'Organismo o il soggetto con funzioni analoghe all'OIV ha svolto gli accertamenti:						
		☐ tenendo anche conto dei risultati e degli elementi emersi dall'attività di controllo sull'assolvimento degli obblighi di pubblicazione svolta dal Responsabile della prevenzione della corruzione e della trasparenza ove ai sensi dell'art. 43, co. 1, del d.lgs. n. 33/2013;						
		☒ in assenza del Responsabile della prevenzione della corruzione e della trasparenza gli accertamenti sono stati svolti solo dall'Organismo o soggetto con funzioni analoghe all'OIV.						
	Sulla ba	se di quanto sopra, l'Organismo o il soggetto con funzioni analoghe all'OIV						
ATTESTA								
		cità ¹ e l'attendibilità, alla data dell'attestazione, di quanto riportato nella scheda di monitoraggio a quanto pubblicato sul sito web dell'Amministrazione.						
	Data 06	/12/2023						
F	irma dei	componenti dell'Organismo o del soggetto con funzioni analoghe all'OIV						
		NICOLETTA SILVIA PISANI						
		SERGIO ALBANESE						

¹ Il 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.