

| Administrative Unit | Project Name | Project ID | Project Description | Project Status | Project Type | Project Location | Project Start Date | Project End Date | Project Budget | Project Progress | Project Risk | Project Notes |
|----------------------------|-----------------------------------|------------|-----------------------------------|----------------|--------------------|------------------|--------------------|------------------|----------------|------------------|--------------|--|
| Department of Health | Health Services Improvement | HS-001 | Health Services Improvement | Completed | Health Services | City Center | 2020-01-01 | 2020-12-31 | \$1,000,000 | 100% | Low | Project completed successfully. |
| | | HS-002 | Health Services Improvement | In Progress | Health Services | City Center | 2021-01-01 | 2021-12-31 | \$1,000,000 | 75% | Medium | Project on track. |
| | | HS-003 | Health Services Improvement | On Hold | Health Services | City Center | 2022-01-01 | 2022-12-31 | \$1,000,000 | 0% | High | Project on hold due to budget constraints. |
| | | HS-004 | Health Services Improvement | Completed | Health Services | City Center | 2023-01-01 | 2023-12-31 | \$1,000,000 | 100% | Low | Project completed successfully. |
| | | HS-005 | Health Services Improvement | In Progress | Health Services | City Center | 2024-01-01 | 2024-12-31 | \$1,000,000 | 50% | Medium | Project on track. |
| | | HS-006 | Health Services Improvement | On Hold | Health Services | City Center | 2025-01-01 | 2025-12-31 | \$1,000,000 | 0% | High | Project on hold due to budget constraints. |
| | | HS-007 | Health Services Improvement | Completed | Health Services | City Center | 2026-01-01 | 2026-12-31 | \$1,000,000 | 100% | Low | Project completed successfully. |
| | | HS-008 | Health Services Improvement | In Progress | Health Services | City Center | 2027-01-01 | 2027-12-31 | \$1,000,000 | 75% | Medium | Project on track. |
| | | HS-009 | Health Services Improvement | On Hold | Health Services | City Center | 2028-01-01 | 2028-12-31 | \$1,000,000 | 0% | High | Project on hold due to budget constraints. |
| | | HS-010 | Health Services Improvement | Completed | Health Services | City Center | 2029-01-01 | 2029-12-31 | \$1,000,000 | 100% | Low | Project completed successfully. |
| Department of Education | Education Services Improvement | ED-001 | Education Services Improvement | Completed | Education Services | City Center | 2020-01-01 | 2020-12-31 | \$1,000,000 | 100% | Low | Project completed successfully. |
| | | ED-002 | Education Services Improvement | In Progress | Education Services | City Center | 2021-01-01 | 2021-12-31 | \$1,000,000 | 75% | Medium | Project on track. |
| | | ED-003 | Education Services Improvement | On Hold | Education Services | City Center | 2022-01-01 | 2022-12-31 | \$1,000,000 | 0% | High | Project on hold due to budget constraints. |
| | | ED-004 | Education Services Improvement | Completed | Education Services | City Center | 2023-01-01 | 2023-12-31 | \$1,000,000 | 100% | Low | Project completed successfully. |
| | | ED-005 | Education Services Improvement | In Progress | Education Services | City Center | 2024-01-01 | 2024-12-31 | \$1,000,000 | 50% | Medium | Project on track. |
| | | ED-006 | Education Services Improvement | On Hold | Education Services | City Center | 2025-01-01 | 2025-12-31 | \$1,000,000 | 0% | High | Project on hold due to budget constraints. |
| | | ED-007 | Education Services Improvement | Completed | Education Services | City Center | 2026-01-01 | 2026-12-31 | \$1,000,000 | 100% | Low | Project completed successfully. |
| | | ED-008 | Education Services Improvement | In Progress | Education Services | City Center | 2027-01-01 | 2027-12-31 | \$1,000,000 | 75% | Medium | Project on track. |
| | | ED-009 | Education Services Improvement | On Hold | Education Services | City Center | 2028-01-01 | 2028-12-31 | \$1,000,000 | 0% | High | Project on hold due to budget constraints. |
| | | ED-010 | Education Services Improvement | Completed | Education Services | City Center | 2029-01-01 | 2029-12-31 | \$1,000,000 | 100% | Low | Project completed successfully. |
| Department of Public Works | Public Works Services Improvement | PW-001 | Public Works Services Improvement | Completed | Public Works | City Center | 2020-01-01 | 2020-12-31 | \$1,000,000 | 100% | Low | Project completed successfully. |
| | | PW-002 | Public Works Services Improvement | In Progress | Public Works | City Center | 2021-01-01 | 2021-12-31 | \$1,000,000 | 75% | Medium | Project on track. |
| | | PW-003 | Public Works Services Improvement | On Hold | Public Works | City Center | 2022-01-01 | 2022-12-31 | \$1,000,000 | 0% | High | Project on hold due to budget constraints. |
| | | PW-004 | Public Works Services Improvement | Completed | Public Works | City Center | 2023-01-01 | 2023-12-31 | \$1,000,000 | 100% | Low | Project completed successfully. |
| | | PW-005 | Public Works Services Improvement | In Progress | Public Works | City Center | 2024-01-01 | 2024-12-31 | \$1,000,000 | 50% | Medium | Project on track. |
| | | PW-006 | Public Works Services Improvement | On Hold | Public Works | City Center | 2025-01-01 | 2025-12-31 | \$1,000,000 | 0% | High | Project on hold due to budget constraints. |
| | | PW-007 | Public Works Services Improvement | Completed | Public Works | City Center | 2026-01-01 | 2026-12-31 | \$1,000,000 | 100% | Low | Project completed successfully. |
| | | PW-008 | Public Works Services Improvement | In Progress | Public Works | City Center | 2027-01-01 | 2027-12-31 | \$1,000,000 | 75% | Medium | Project on track. |
| | | PW-009 | Public Works Services Improvement | On Hold | Public Works | City Center | 2028-01-01 | 2028-12-31 | \$1,000,000 | 0% | High | Project on hold due to budget constraints. |
| | | PW-010 | Public Works Services Improvement | Completed | Public Works | City Center | 2029-01-01 | 2029-12-31 | \$1,000,000 | 100% | Low | Project completed successfully. |

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Documento di attestazione

- A. L'Organismo o il soggetto con funzioni analoghe all'OIV istituito presso ISTITUTO COMPRENSIVO BAGATTI VALSECCHI ha effettuato, alla luce della delibera ANAC n. 203/2023, la verifica sulla pubblicazione, sulla completezza, sull'aggiornamento e sull'apertura del formato di ciascun documento, dato ed informazione elencato nella scheda verifiche al 30/06/2023.
- B. 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 base di quanto sopra, l'Organismo o il soggetto con funzioni analoghe all'OIV

ATTESTA CHE

L'amministrazione ha individuato misure organizzative che assicurano il regolare funzionamento dei flussi informativi per la pubblicazione dei dati nella sezione "Amministrazione trasparente /Società trasparente";

L'amministrazione NON ha disposto filtri e/o altre soluzioni tecniche atte ad impedire ai motori di ricerca web di indicizzare ed effettuare ricerche all'interno della sezione "Amministrazione trasparente /Società trasparente", salvo le ipotesi consentite dalla normativa vigente;

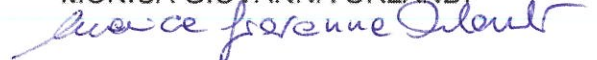
ATTESTA

la veridicità¹ e l'attendibilità, alla data dell'attestazione, di quanto riportato nella scheda verifiche rispetto a quanto pubblicato sul sito web dell'Amministrazione.

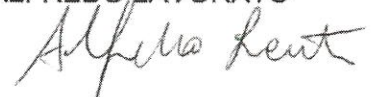
Data 04/09/2023

Firma dei componenti dell'Organismo o del soggetto con funzioni analoghe all'OIV

MONICA GIOVANNA ORLANDI



ALFREDO LAVORATO



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.

