

Tipo Atto
Numero/Anno

DETERMINA		DETERMINA		DETERMINA	
N. 299 DEL 19/05/2016		N. 304 DEL 19/05/2016		N. 379 DEL 30/06/2016	
Acquisto materiale consumabile - CIG ZAA1998A3E		Impegno di spesa per organizzazione evento "Dentro la grande guerra"		Impegno di spesa per organizzazione rassegna "live! Estate" 2016	
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Tipo Atto
Numero/Anno

		DETERMINA		DETERMINA		DETERMINA		CONTRATTO	
		N. 252 DEL 4/5/2016		N. 261 DEL 5/5/2016		N. 365 DEL 23/06/2016		N. 5706 DEL 19.4.2016	
		Organizzazione concorso fotografico in fiore 2016		Organizzazione VIII trofeo giovanile di atletica e II^ gara podistica competitiva e non competitiva 2016 CIG N. ZBA19BA7DA		Rinnovo licenze Mdaemon pro 500 uenti + security plus 1 anno . CIG. Z1D1A57C8F		Contratto per l'affidamento del servizio trasporto scolastico del Comune di Garbagnate Milanese per il periodo 01.09.2015-31.07.2018 CIG 6210360731	
N°	STANDARD DA REGOLAMENTO CONTROLLI INTERNI	RIS.	COMMENTO	RIS.	COMMENTO	RIS.	COMMENTO	RIS.	COMMENTO
1	LEGITTIMITA' NORMATIVA E REGOLAMENTARE: l'atto in esame rispetta le disposizioni di legge generali o specifiche per il procedimento, compreso quelle regolamentari?	OK		OK		OK		OK	
2	CORRETTEZZA PROCEDIMENTO: l'atto in esame evidenzia un regolare svolgimento del procedimento amministrativo l. 241/1990 e smi?	OK		OK		OK		OK	
3	RISPETTO TRASPARENZA E PRIVACY: l'atto in esame risulta pubblicato su Albo Pretorio e/o Sezione Trasparenza dell'Ente? Contiene dati personali o sensibili non adeguatamente trattati?	OK		OK		OK		OK	
4	RISPETTO DEI TEMPI: la procedura seguita nell'atto in esame rispetta la tempistica definita dalla legge o dai regolamenti applicabili?	OK		OK		OK		OK	
5	QUALITA' DELL'ATTO AMMINISTRATIVO: l'atto in esame risulta comprensibile, ben motivato e coerente anche ad un lettore esterno? I riferimenti di legge sono correttamente riportati?	OK		OK		OK		OK	
6	AFFIDABILITA': l'atto in esame riporta riferimenti oggettivi ed evidenti? Gli allegati tecnici/operativi sono reperibili, correttamente processati e protocollati?	OK		OK		OK		OK	
7	CONFORMITA' OPERATIVA: l'atto in esame risulta conforme al programma di mandato, peg/pro/piano performance, atti di programmazione, circolari interne, atti di indirizzo?	OK		OK		OK		OK	
8	RISPETTO DELLE ATTIVITA'/EFFICACIA: il confronto tra il procedimento descritto nell'atto in esame e le effettive conseguenze giuridiche e/o tecniche e/o economiche è positivo?	OK		OK		OK		OK	
9	EFFICIENZA ED ECONOMICITA': il procedimento amministrativo dimostra un'adeguata ricerca del minor consumo di risorse economiche per il soddisfacimento del bisogno?	OK		OK		OK		OK	
Applicabili		9		9		9		9	
Non conformità		0		0		0		0	
Opportunità miglioramento		0		0		0		0	
Indice di conformità globale		100%		100%		100%		100%	