

Comune di Cortona

Piano triennale per la prevenzione della corruzione 2018-2020 Aggiornamento annuale 2018

TABELLA DI INDIVIDUAZIONE DELLE CONTROMISURE

AREE DI RISCHIO	RISCHI SPECIFICI	MISURE DI PREVENZIONE E CONTRASTO CENTRALIZZATE	MISURE DI PREVENZIONE E CONTRASTO DECENTRATE
1	1	1, 2, 4, 5, 7, 9	2, 3, 4, 5, 6
1	2	1, 2, 3, 4, 5, 7, 8, 9, 10	1, 2, 3, 4, 5, 6
1	3	1, 4, 7, 9,10	3, 4, 7, 8, 9
1	4	1, 2, 4, 5, 7, 9, 10,11, 12	3, 5, 7, 8, 9
1	8	5, 7, 10, 12	2, 3, 6, 10
1	11	5, 7, 8, 10	2, 7
2	1	1, 2, 4, 5, 7	2, 3, 4, 5, 6
2	2	1, 2, 3, 4, 5, 7, 8, 9, 10	1, 2, 3, 4, 5, 6
2	3	2, 4, 7, 9	2, 4, 6
2	4	1, 2, 4, 5, 7, 9, 10	3, 4, 7, 8, 9
2	6	1, 2, 4, 5, 7,	3, 6, 7, 9
2	8	5, 7	2, 3, 6, 10
2	9	4, 5,	3, 4, 7, 8, 9, 10
2	10	6, 7	4, 7, 8, 9
2	11	5, 7, 8	5, 7
2	12	5, 7	2
2	13	4, 7	3, 7, 8, 9
2	14	2, 3, 4, 6	4, 6, 8, 9
3	1	3, 4, 5, 7	1, 2, 3, 6, 10
3	3	3, 4, 5, 7	1, 2, 3, 6, 10
3	4	1, 2, 3, 4, 5, 7, 9,	1, 2, 3, 6, 7, 9, 10
3	7	2, 4, 5	4
3	8	5, 7	4
3	10	6, 7	4, 7, 8, 9
3	11	5, 6, 7, 8	4, 8
3	12	5, 7	3
3	13	2, 4	3
3	14	2, 3, 4, 6	4, 6, 8, 9
4	1	1, 2, 4, 5, 6, 7, 9, 11, 12	1, 2, 3, 4, 5, 6, 7
4	2	1, 2, 4, 5, 6, 7, 9, 11, 12	1, 2, 3, 4, 5, 6, 7
4	3	1, 2, 4, 5, 6, 7, 9, 11, 12	1, 2, 3, 4, 5, 6, 7
4	4	1, 2, 4, 5, 6, 7, 9, 11, 12	1, 2, 3, 4, 5, 6, 7
4	5	1, 2, 4, 5, 6, 7, 9, 11, 12	1, 2, 3, 4, 5, 6, 7
4	6	1, 2, 4, 5, 6, 7, 9, 11, 12	1, 2, 3, 4, 5, 6, 7
4	8	1, 2, 4, 5, 6, 7, 9, 11, 12	1, 2, 3, 4, 5, 6, 7
4	9	1, 2, 4, 5, 6, 7, 9, 11, 12	1, 2, 3, 4, 5, 6, 7
4	12	1, 2, 4, 5, 6, 7, 9, 11, 12	1, 2, 3, 4, 5, 6, 7
4	13	4, 6, 7, 9, 11	3, 7
4	16	2, 3, 4, 6, 7, 9 11, 12	1, 2, 3, 6,7
4	17	2, 3, 4,	1, 2, 6

AREE DI RISCHIO	RISCHI SPECIFICI	MISURE DI PREVENZIONE E CONTRASTO CENTRALIZZATE	MISURE DI PREVENZIONE E CONTRASTO DECENTRATE
4	18	2, 4, 7, 9	3, 7
5	1	1, 2, 4, 5, 7, 11, 12	2, 3, 4, 5, 7, 8
5	3	1, 2, 4, 5, 7, 11, 12	2, 3, 4, 5, 7, 8
5	4	1, 2, 4, 5, 7, 11, 12	2, 3, 4, 5, 7, 8
5	7	2, 4, 5	4
5	8	5, 7, 12	7, 8
5	9	1, 2, 4, 5, 7, 11, 12	2, 3, 4, 5, 7, 8, 9
5	10	2, 4, 5, 6	3, 7, 8
5	11	2, 4, 5, 6	3, 7, 8
5	12	5, 7	3
5	13	2, 4	3,8
5	14	2, 4, 6	3
6	1	1, 2, 4, 5, 7, 8, 9, 10	1, 2, 3, 4, 5, 6, 7, 10
6	2	1, 2, 4, 5, 7, 8, 9, 10	1, 2, 3, 4, 5, 6, 7, 10
6	3	1, 2, 4, 5, 7, 8, 9, 10	1, 2, 3, 4, 5, 6, 7, 10
6	4	1, 2, 4, 5, 7, 8, 9, 10	1, 2, 3, 4, 5, 6, 7, 10
6	5	2, 3, 4	1, 5, 10
6	6	1, 2, 4, 5, 7, 8, 9, 10	1, 2, 3, 4, 5, 6, 7, 10
6	8	5, 7, 10	1, 2, 3, 4, 6, 10
6	9	1, 2, 4, 5, 7, 8, 10	1, 2, 3, 4, 5, 6, 7, 10
6	12	5, 7, 10	3, 8
6	16	2, 3, 4, 6, 7, 9, 10	1, 2, 3, 6, 7, 10
6	17	2, 3, 4, 10	1, 2, 6, 10
6	18	2, 4, 7, 10	3, 7, 10
7	1	1, 2, 3 4, 5, 7, 8, 9	1, 2, 3, 4, 5, 6, 10
7	2	1, 2, 3 4, 5, 7, 8, 9	1, 2, 3, 4, 5, 6, 10
7	3	1, 2, 3 4, 5, 7, 8, 9	1, 2, 3, 4, 5, 6, 10
7	4	1, 2, 3 4, 5, 7, 8, 9	1, 2, 3, 4, 5, 6, 10
7	5	2, 3, 4	1, 2, 5, 10
7	6	1, 2, 3 4, 5, 7, 8	1, 2, 3, 4, 5, 6, 10
7	8	5, 7	1, 2, 3, 4, 10
7	9	1, 2, 4, 5, 7, 8	1, 2, 3, 4, 5, 6, 7, 10
7	12	5, 7	3, 8
7	14	2, 4, 6	3
7	17	2, 3, 4	1, 2, 6, 10
8	1	2, 4, 5, 7	3, 7
8	2	2, 4, 5, 7	3, 7
8	3	2, 4, 5, 7	3, 7
8	4	2, 4, 5, 7	3, 7
8	6	2, 4, 5, 7	3, 7
8	8	5, 7	3

AREE DI RISCHIO	RISCHI SPECIFICI	MISURE DI PREVENZIONE E CONTRASTO CENTRALIZZATE	MISURE DI PREVENZIONE E CONTRASTO DECENTRATE
8	9	4, 5, 7	3, 7
8	10	7	3, 7
8	11	7	3, 7
8	12	4, 5, 7	3, 7
8	14	4, 5, 7	3, 7
9	1	1, 2, 4, 5, 7	3, 4, 5, 6, 7, 8, 9
9	2	1, 2, 4, 5, 7	3, 4, 5, 6, 7, 8, 9
9	3	1, 2, 4, 5, 7	3, 4, 5, 6, 7, 8, 9
9	4	1, 2, 4, 5, 7	3, 4, 5, 6, 7, 8, 9
9	6	1, 2, 4, 5, 7	3, 4, 5, 6, 7, 8, 9
9	8	5, 7	4
9	9	1, 2, 4, 5, 7	3, 4, 5, 6, 7, 8, 9
9	10	1, 2, 4, 5, 7	3, 4, 5, 6, 7, 8, 9
9	11	3, 4, 5, 7	3, 6, 7, 8, 9
9	13	3, 4, 5, 7	3, 6, 7, 8, 9
9	14	3, 4, 5, 7	3, 6, 7, 8, 9
10	1	1, 2, 3, 4, 6, 7, 8	1, 2, 5, 6
10	4	1, 2, 3, 4, 6, 7, 8	1, 2, 5, 6
10	5	1, 2, 3, 4, 6, 7, 8	1, 2, 5, 6
10	8	1, 2, 3, 4, 6, 7, 8	1, 2, 5, 6
10	13	3, 4	5
10	14	3, 4, 6, 8	5
10	15	1, 3, 4, 8	1, 2, 5, 10