

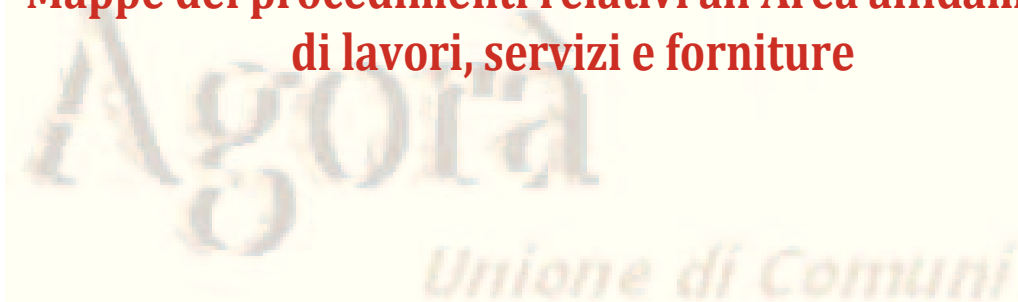


Unione di Comuni Agorà

**Piano triennale di prevenzione della corruzione
2015 - 2017**

Allegato 4

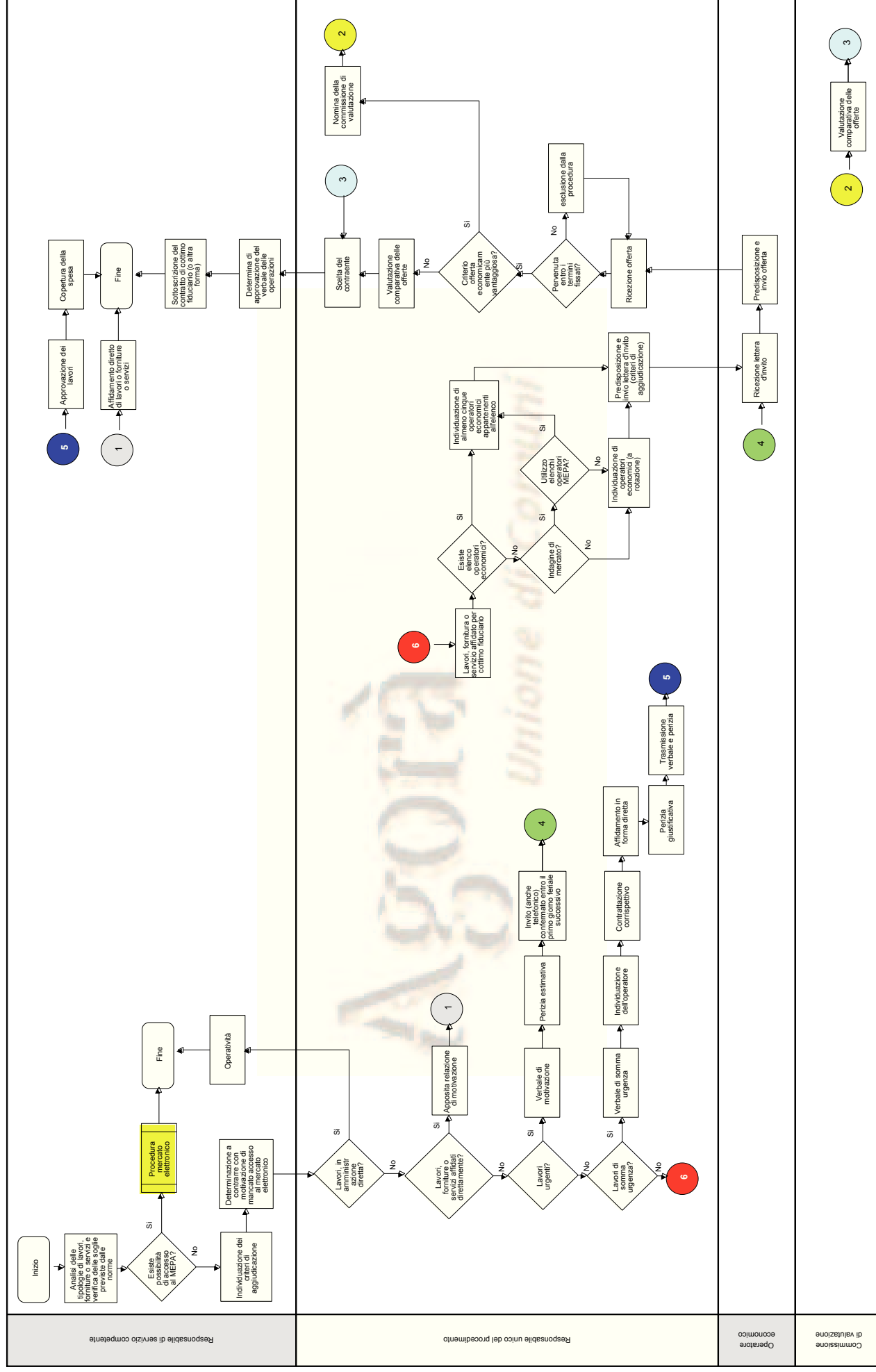
**Mappe dei procedimenti relativi all'Area affidamento
di lavori, servizi e forniture**

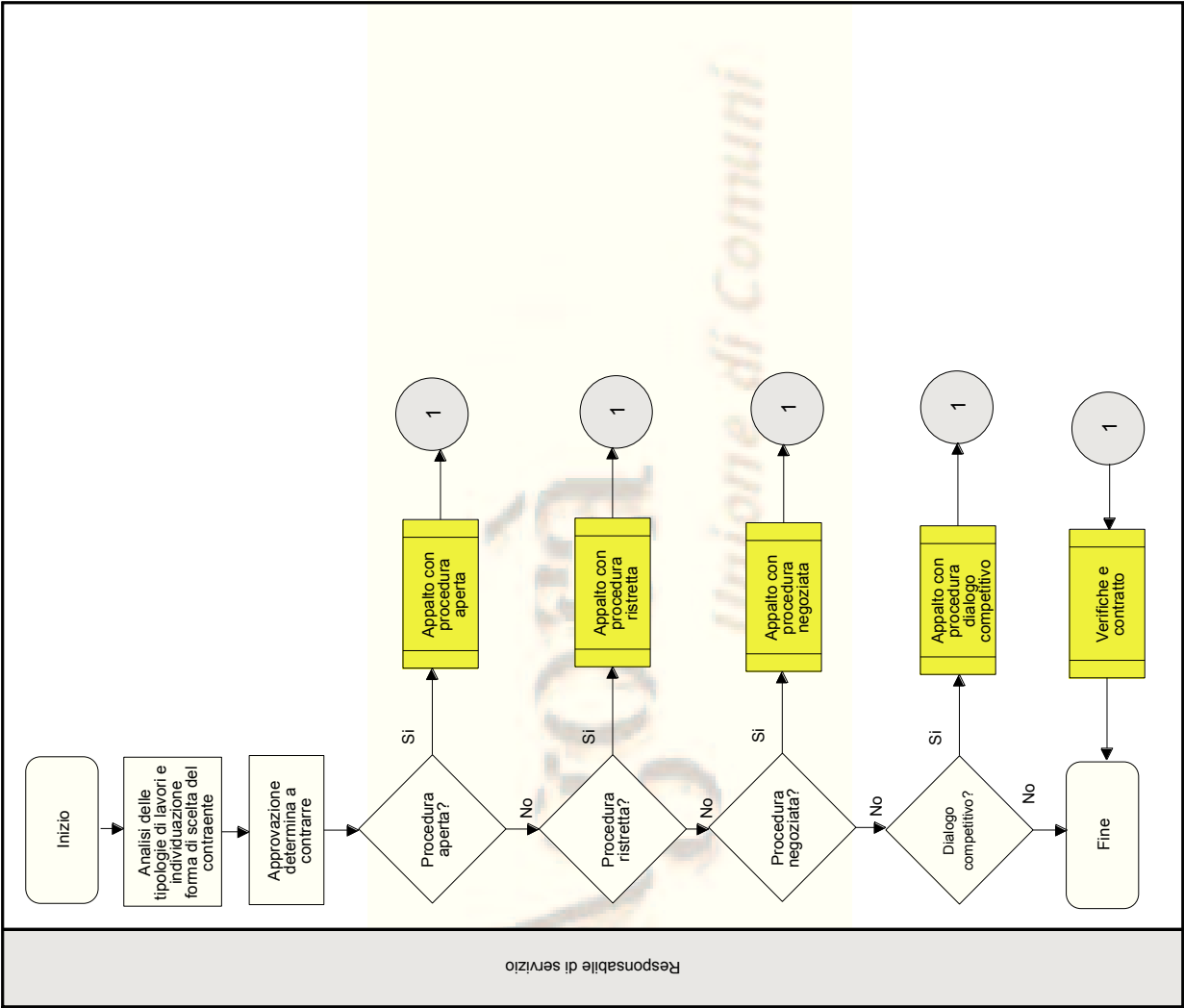


PROCESSI CON MAPPATURA GRAFICA, VALUTAZIONE DEL RISCHIO E INDIVIDUAZIONE DELLE RELATIVE MISURE DI PREVENZIONE

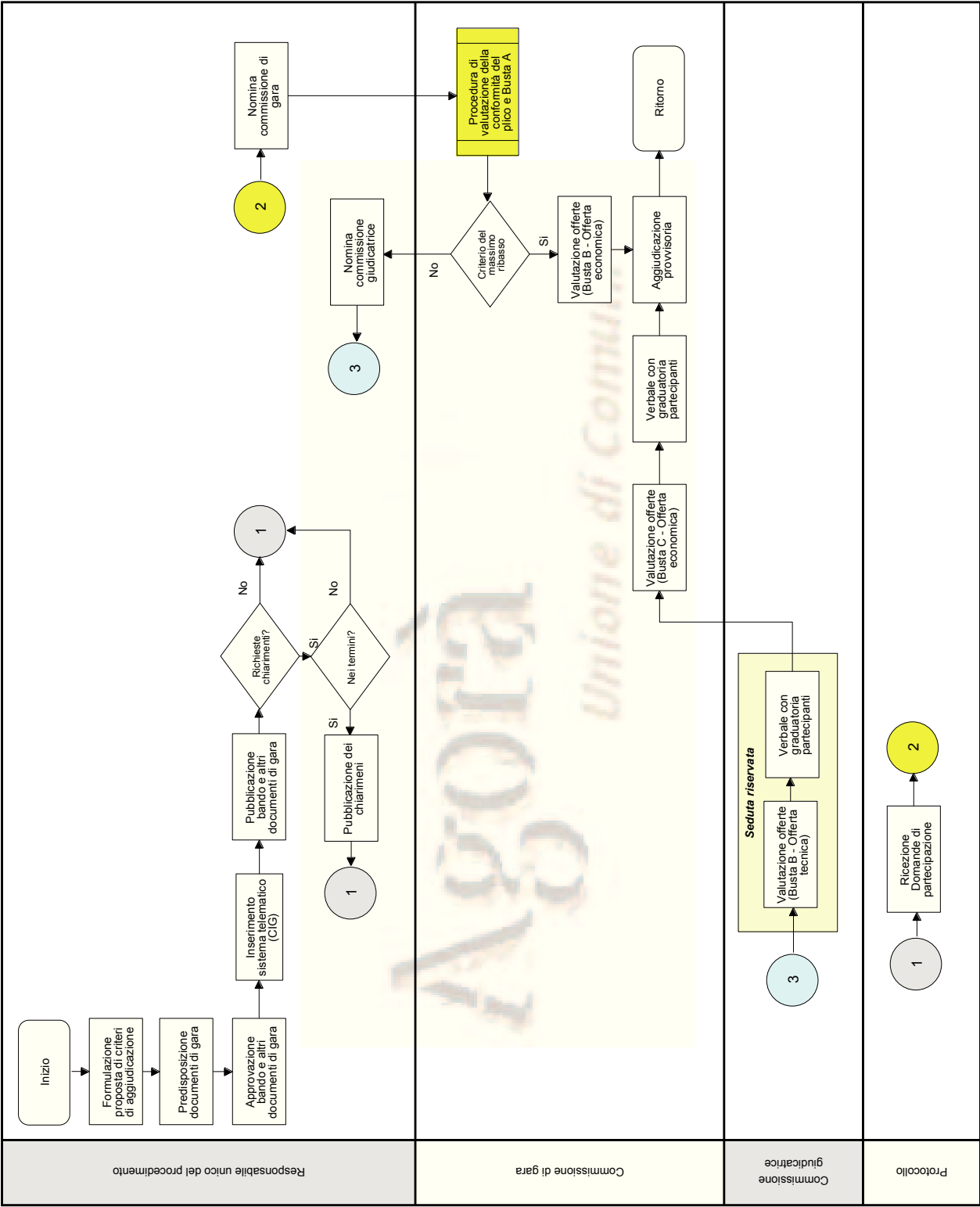


Processo - Affidamento lavori, forniture e servizi in economia

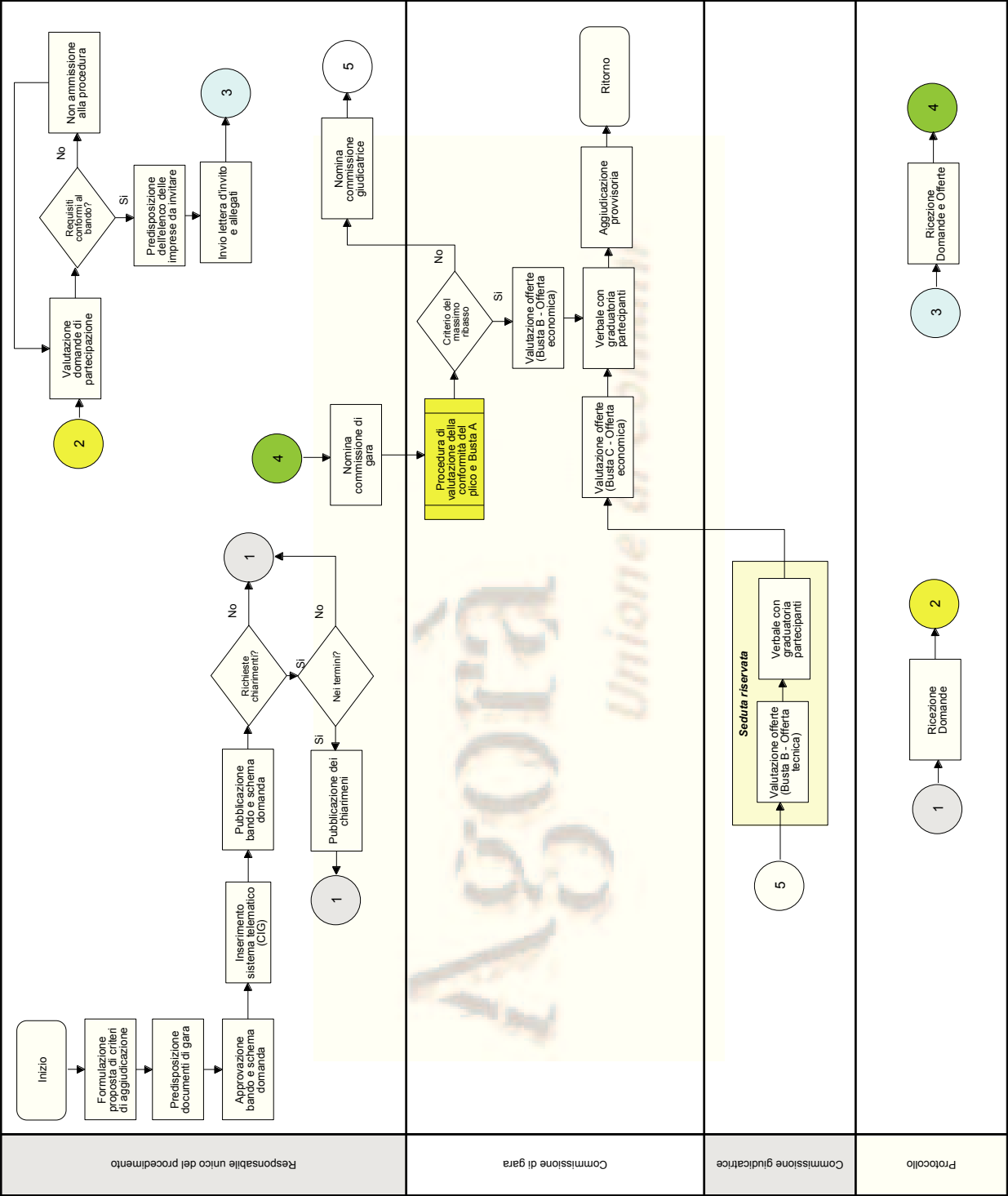




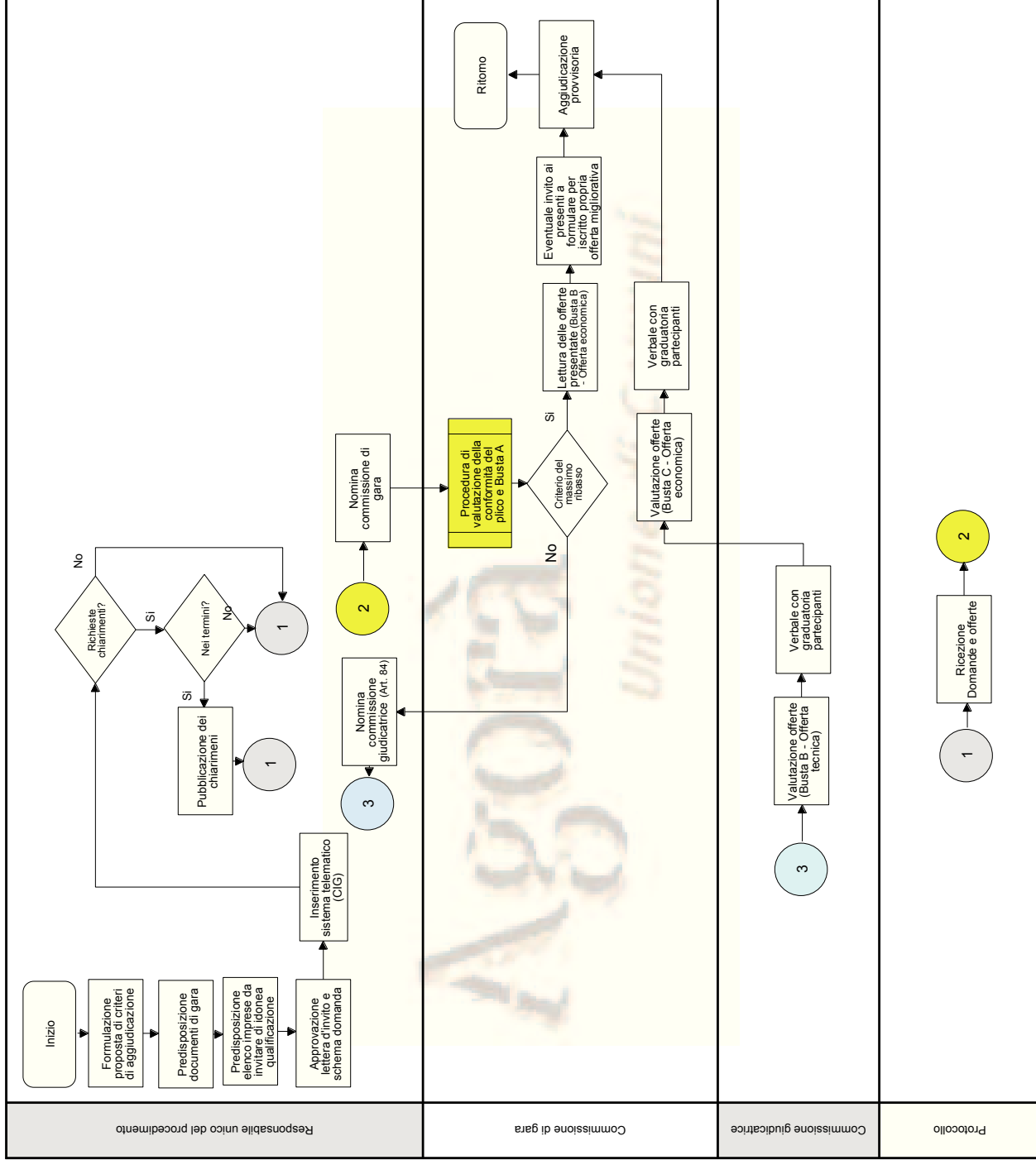
Sub - Processo - Appalto di lavori sotto soglia – Procedura aperta



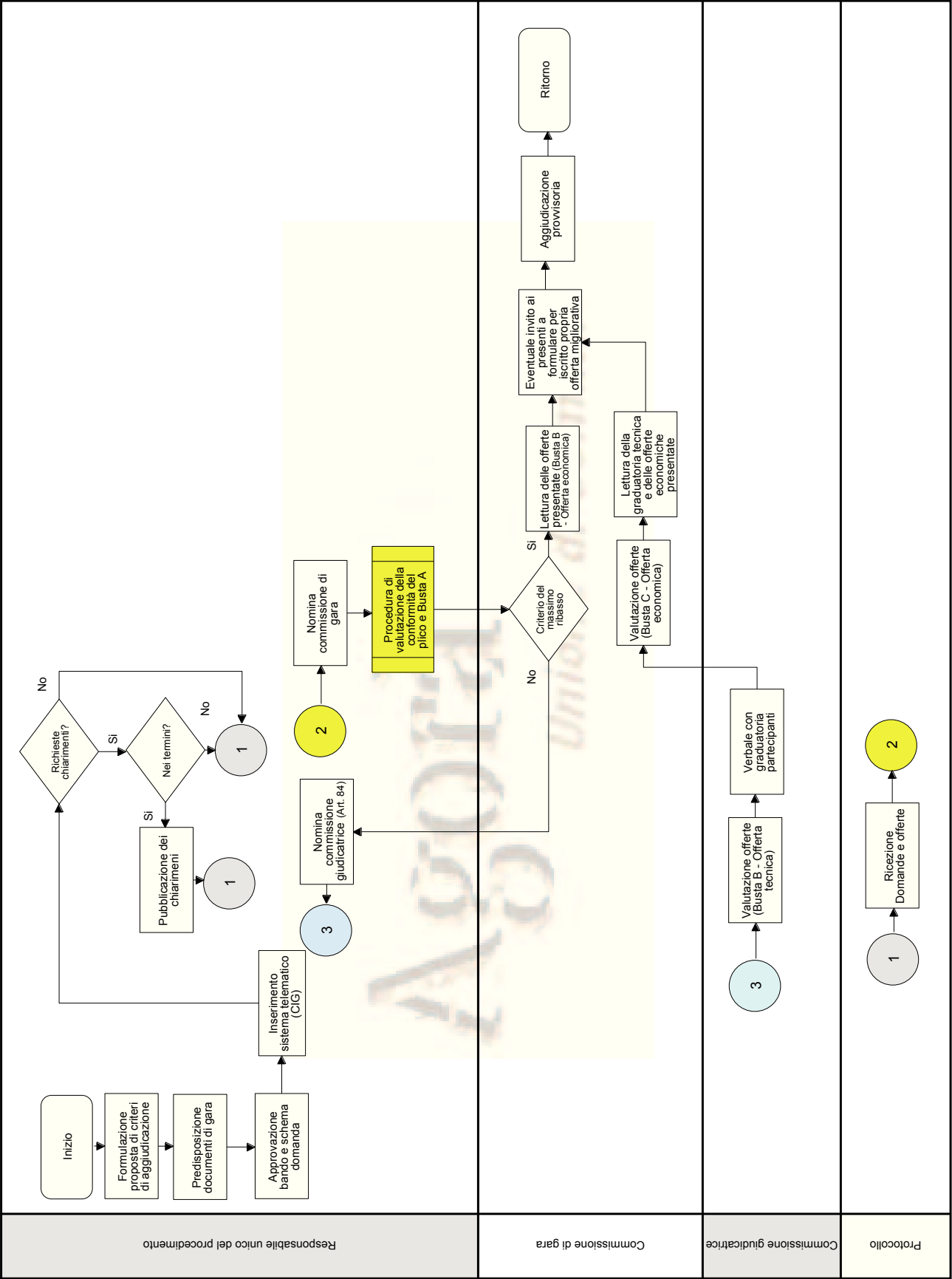
Sub - Processo - Appalto di lavori sotto soglia – Procedura ristretta

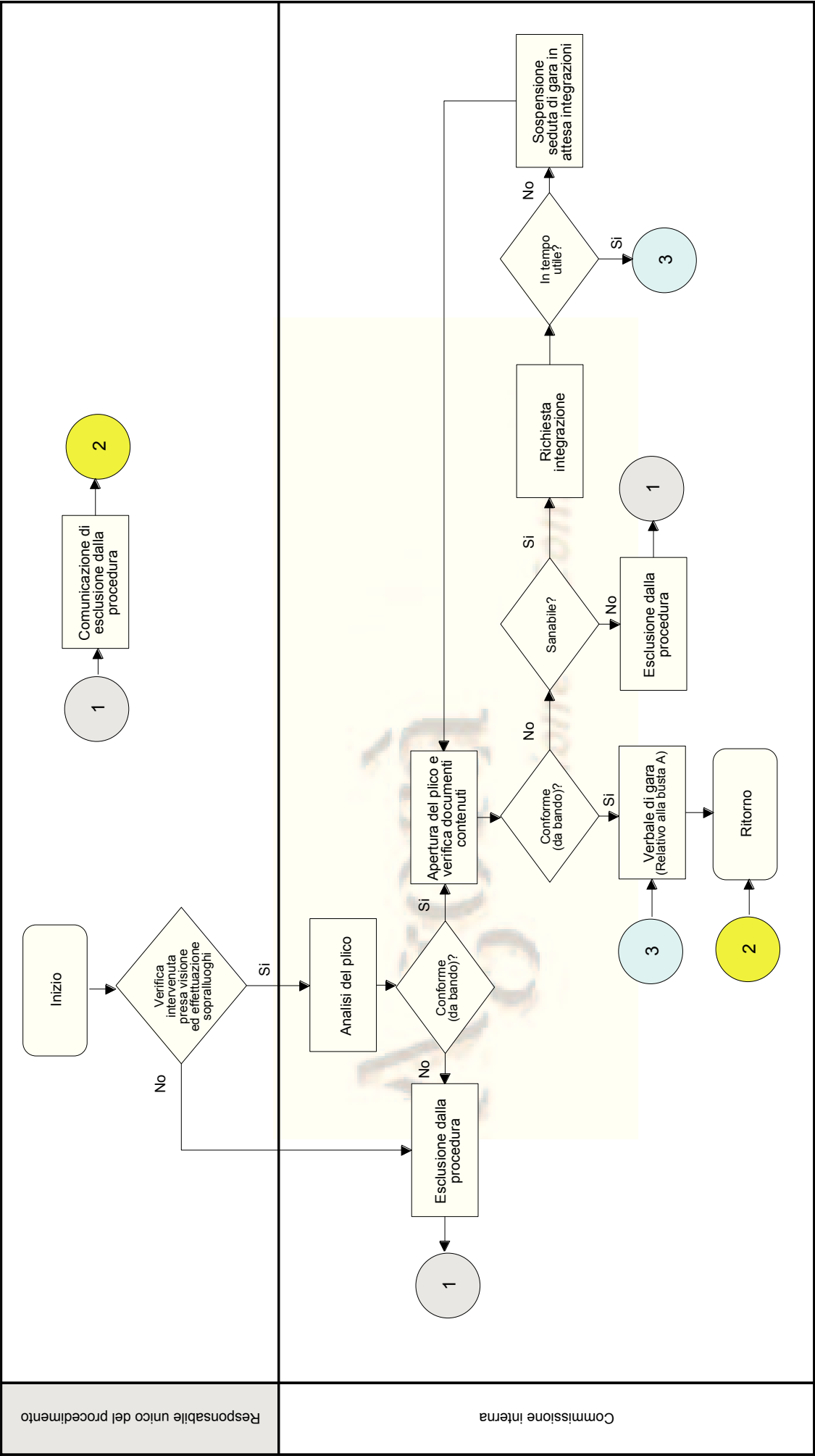


Sub - Processo - Appalto di lavori sotto soglia – Procedura negoziata

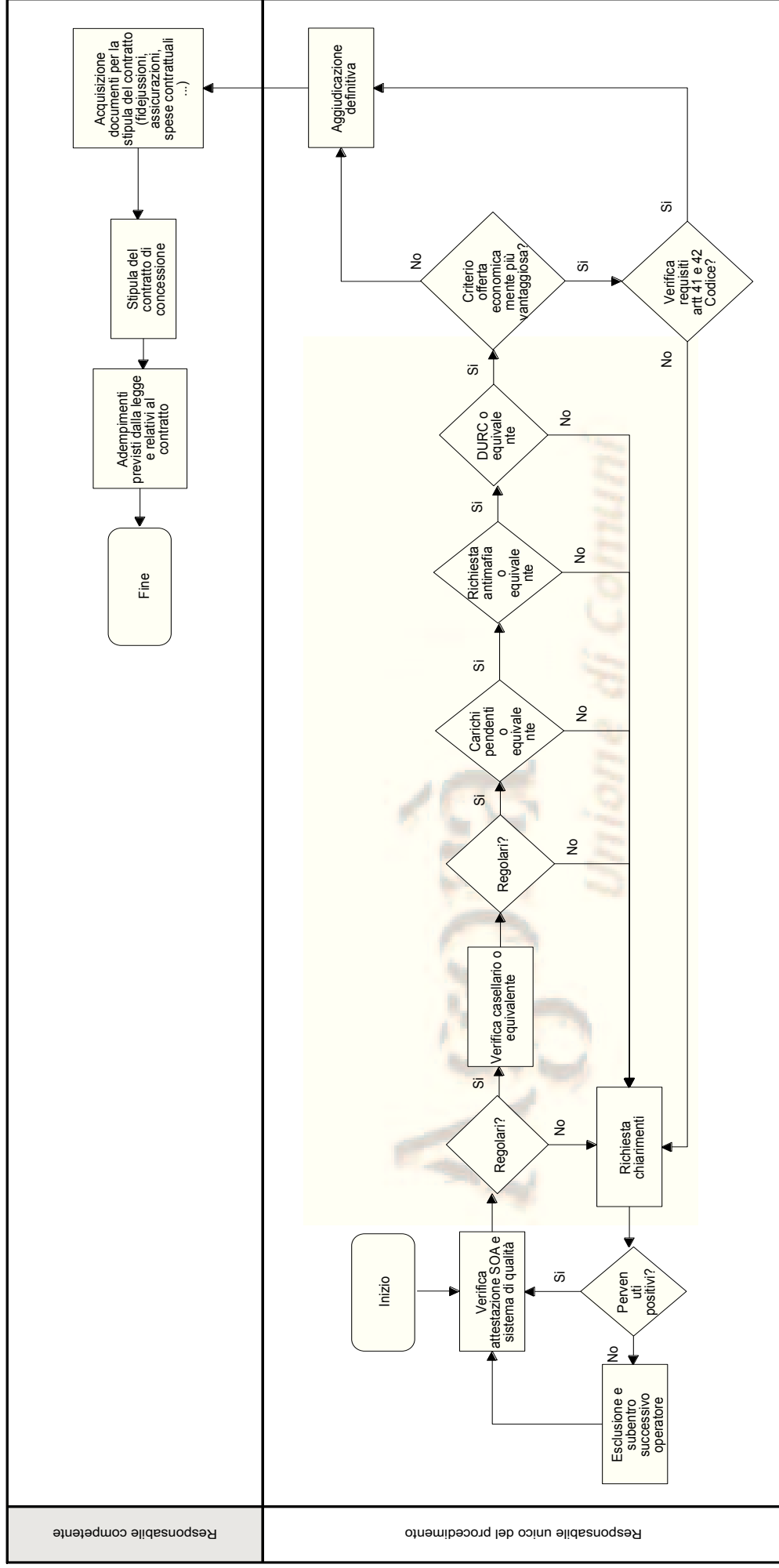


Sub - Processo - Appalto di lavori sotto soglia – Procedura negoziata con bando

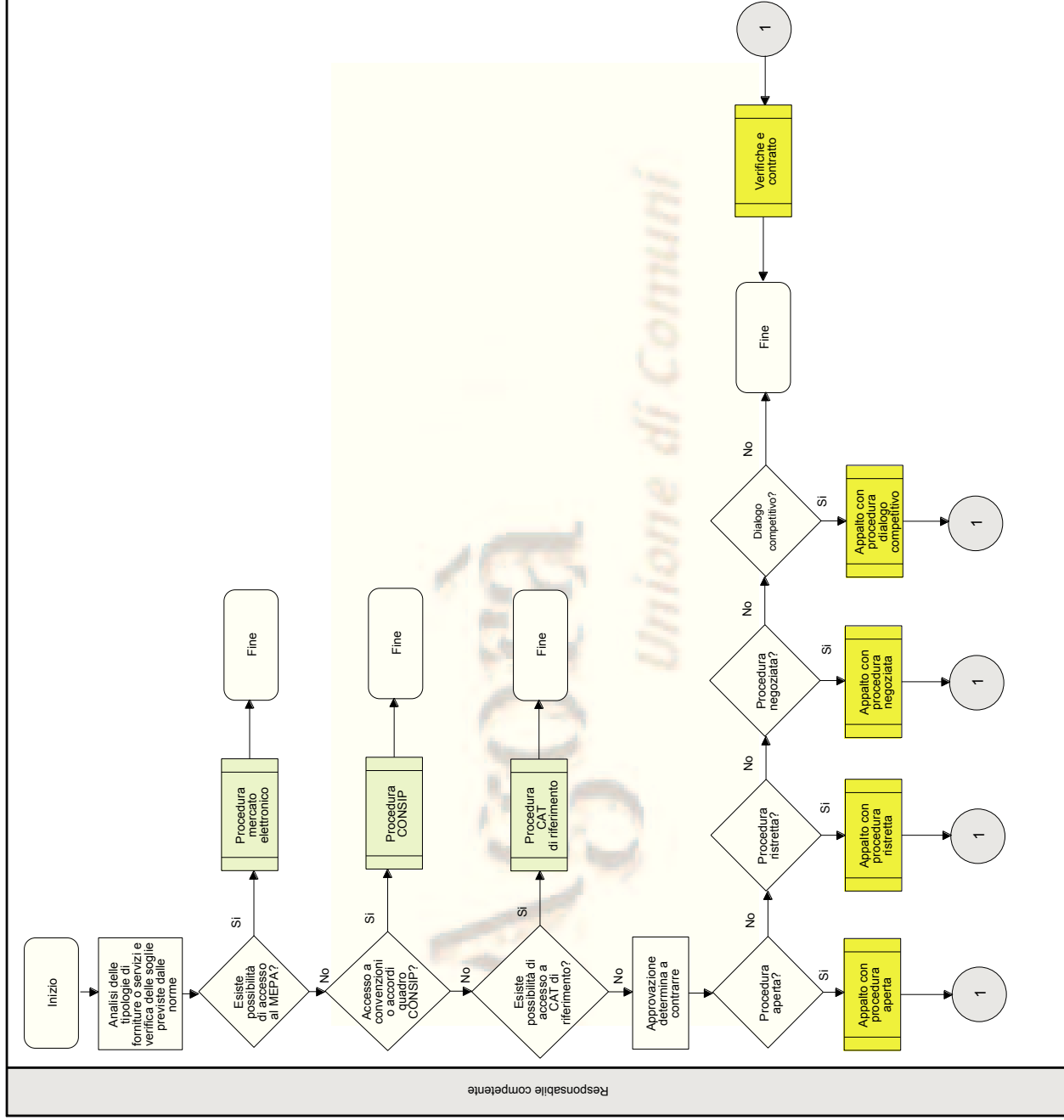




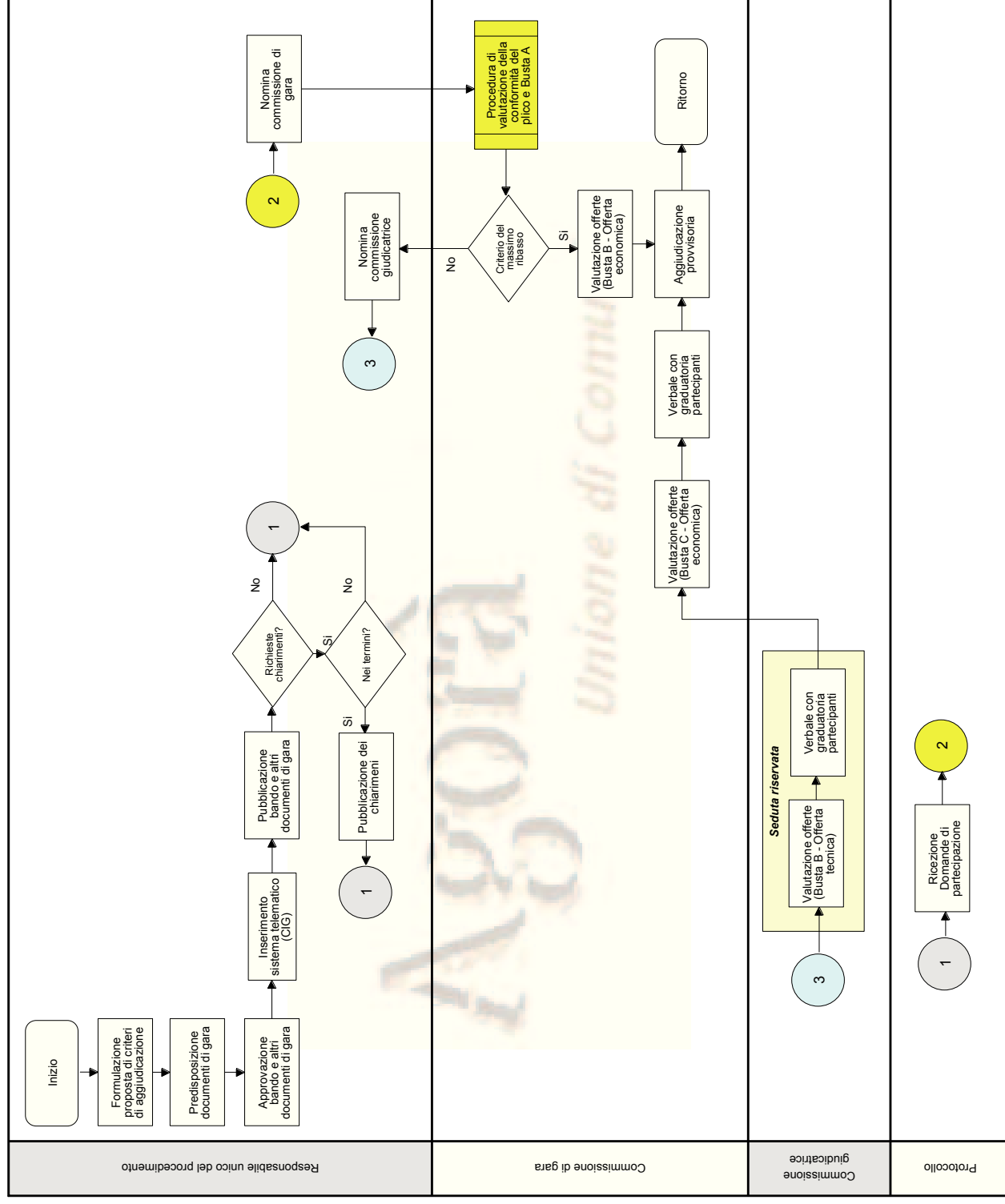
Sub - Processo - Appalto di lavori sotto soglia – Procedura verifiche post assegnazione e contratto



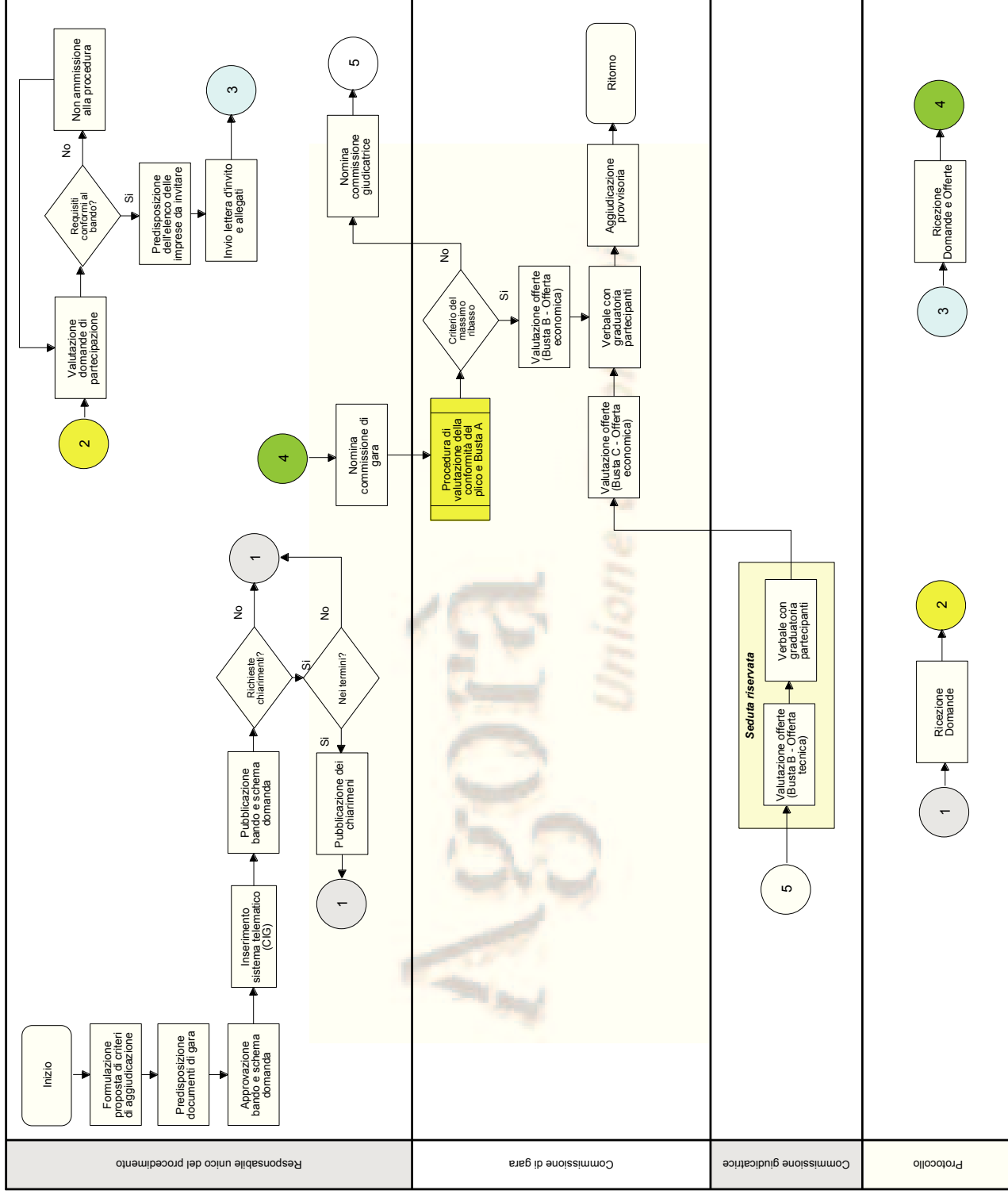
Processo - Appalto di servizi e forniture sotto soglia



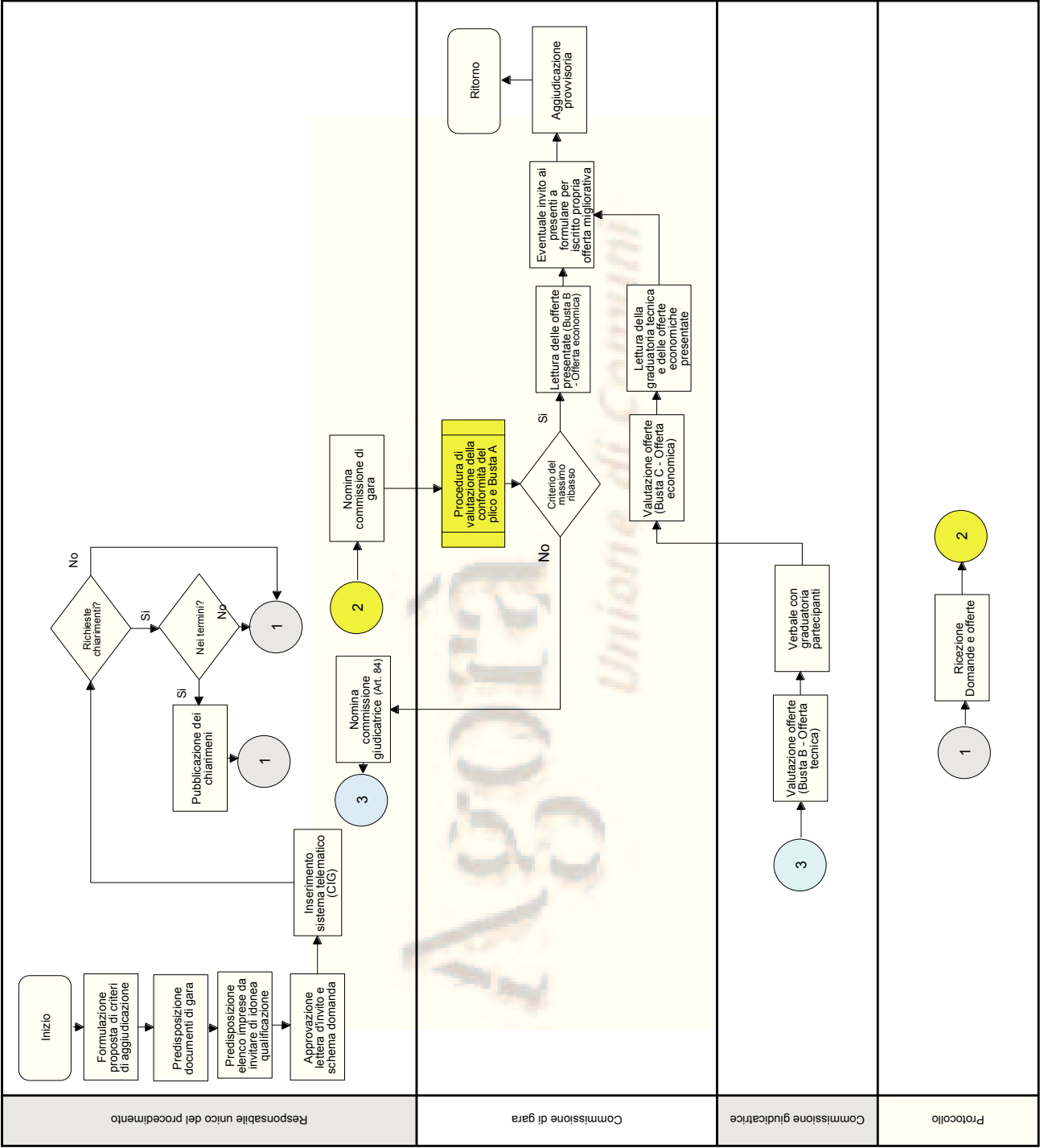
Sub - Processo - Appalto di servizi e forniture sotto soglia – Procedura aperta



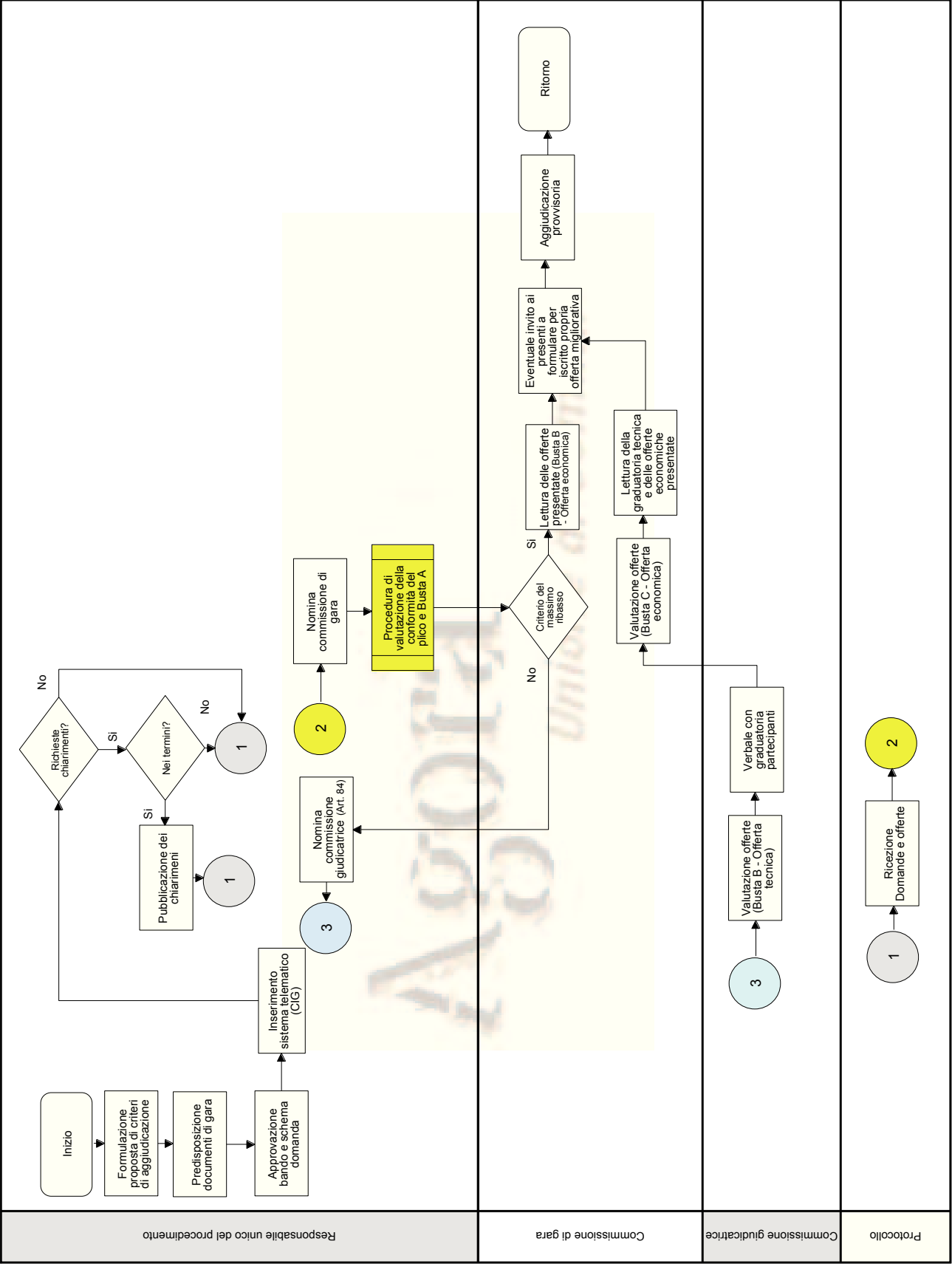
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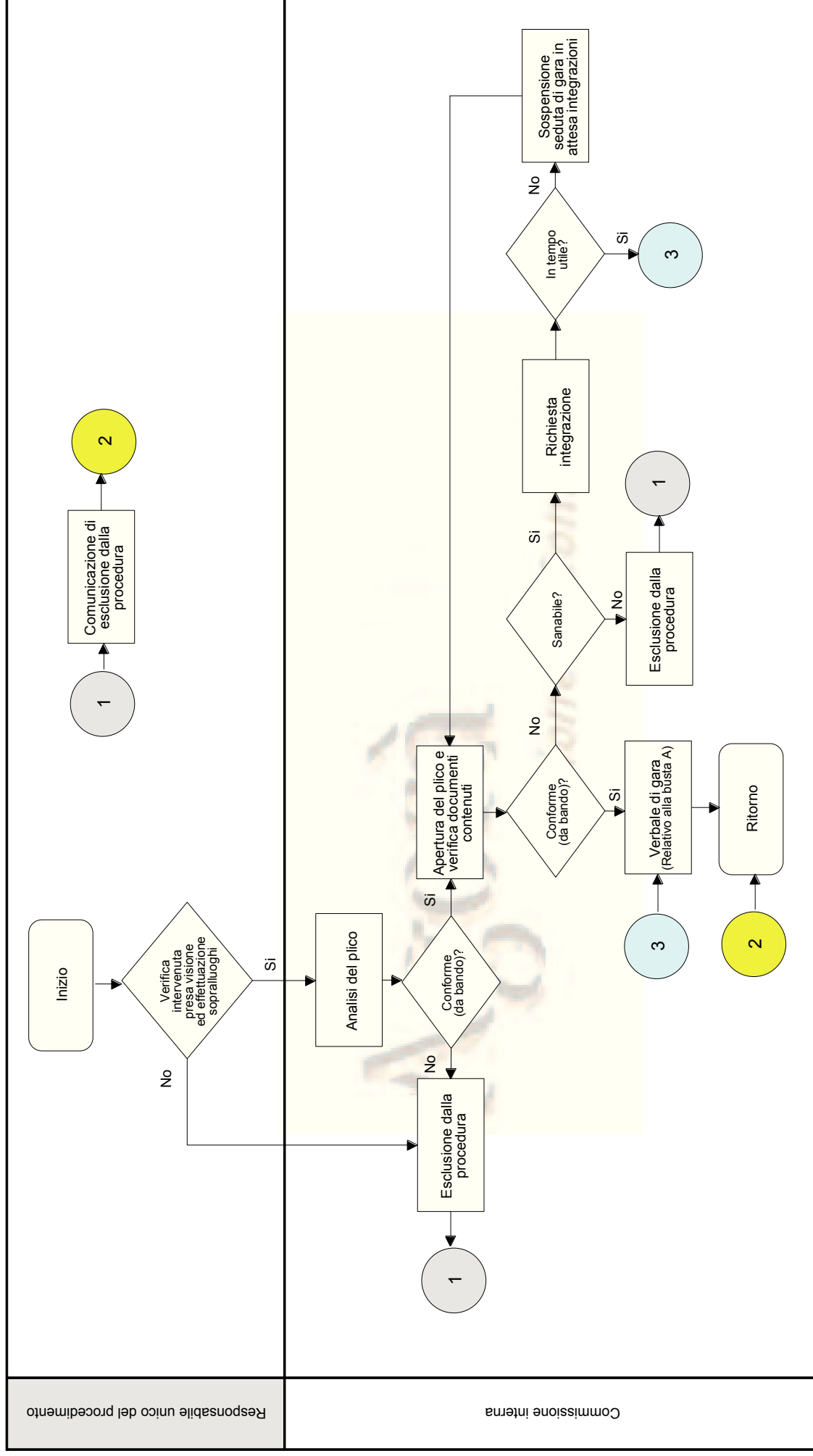


Sub - Processo - Appalto di servizi e forniture sotto soglia – Procedura negoziata

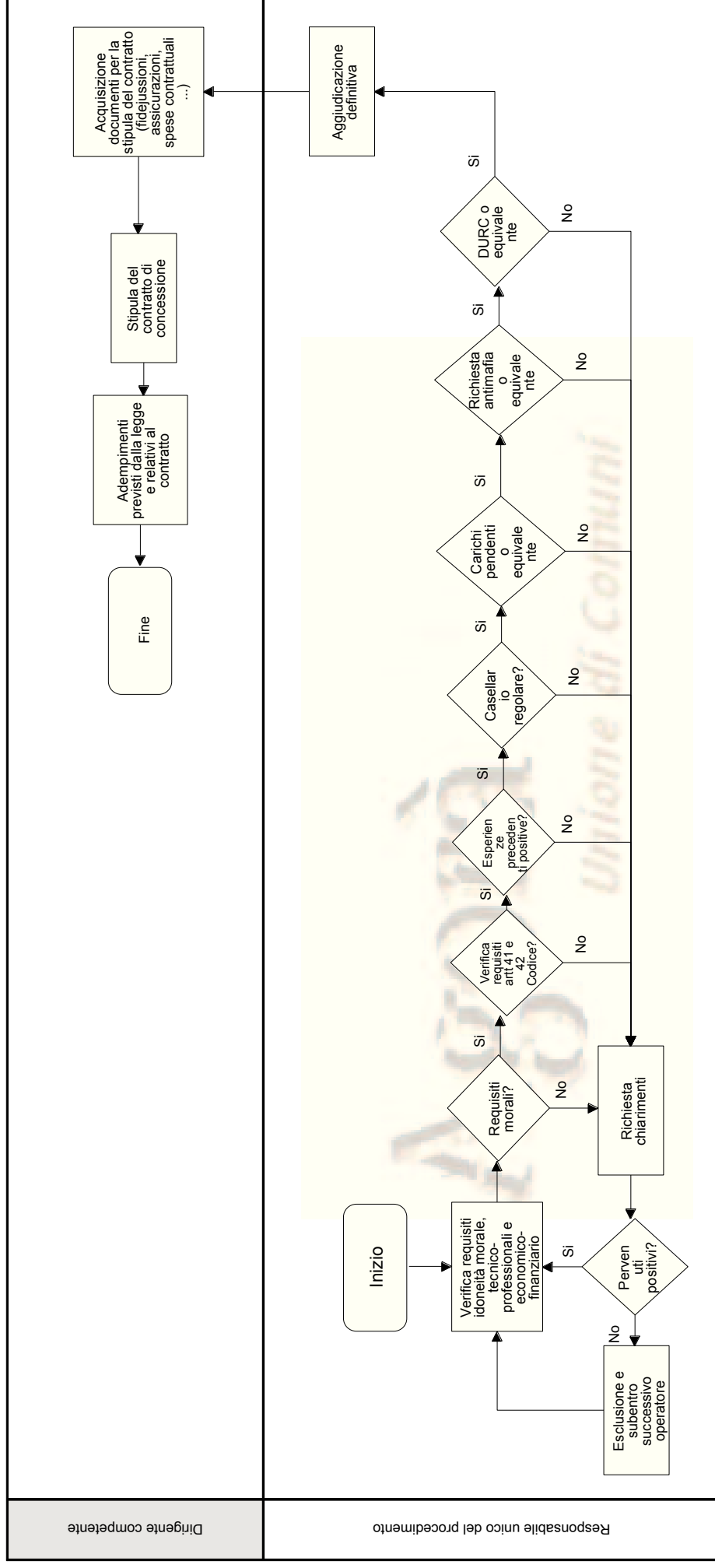


Sub - Processo - Appalto di servizi e forniture sotto soglia – Procedura negoziata con bando

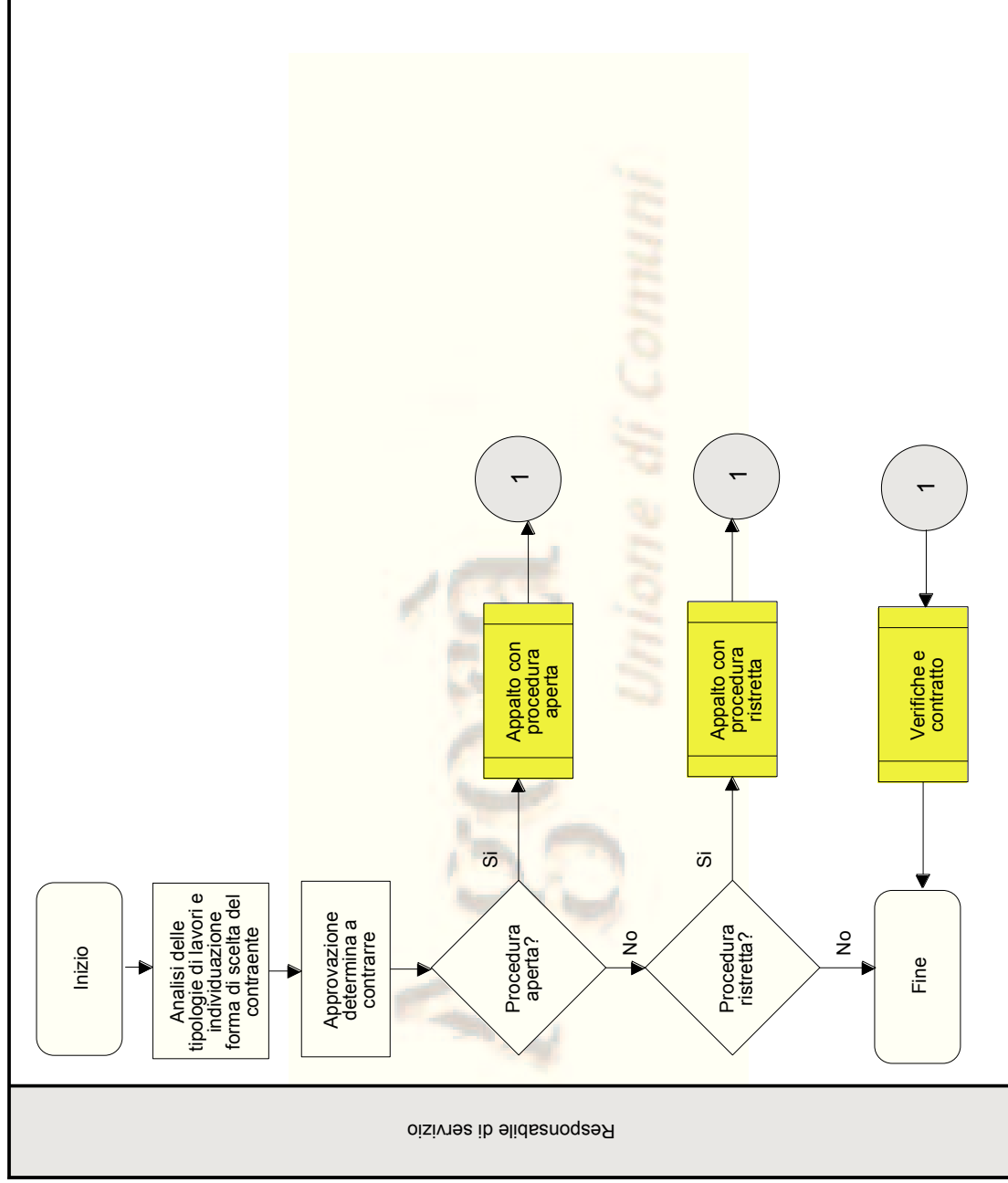


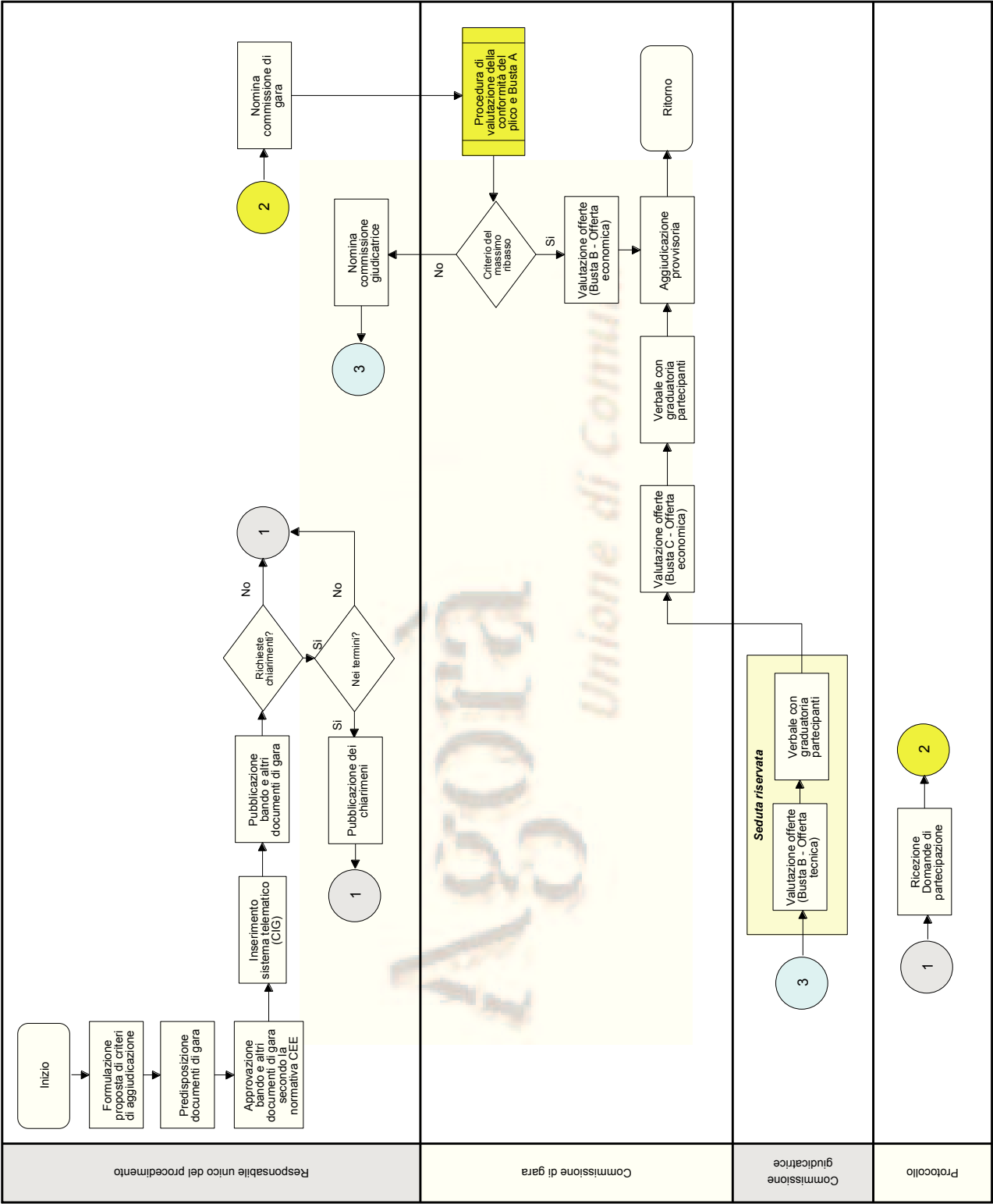


Sub - Processo - Appalto di servizi e forniture sotto soglia – Procedura verifiche post assegnazione e contratto

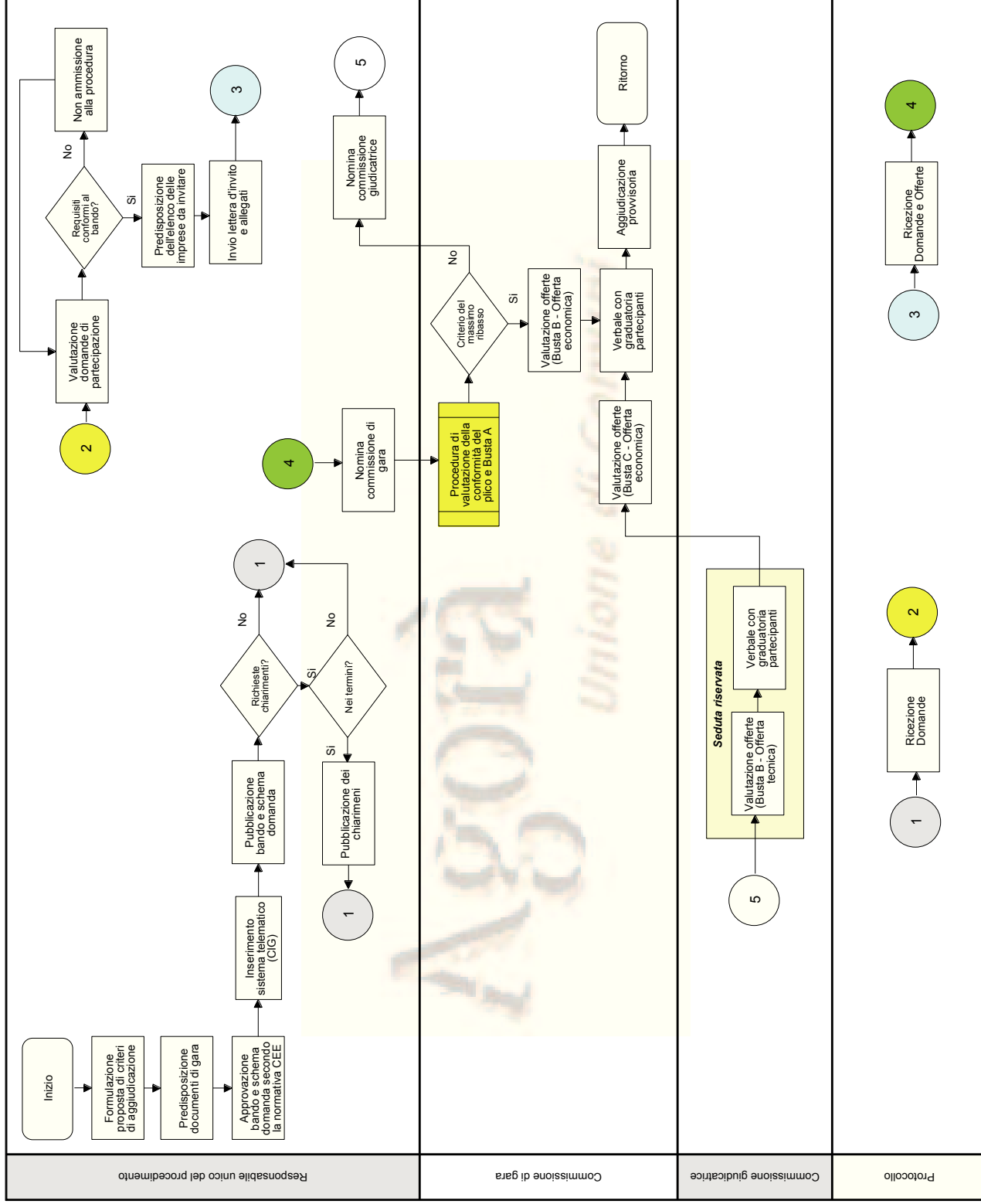


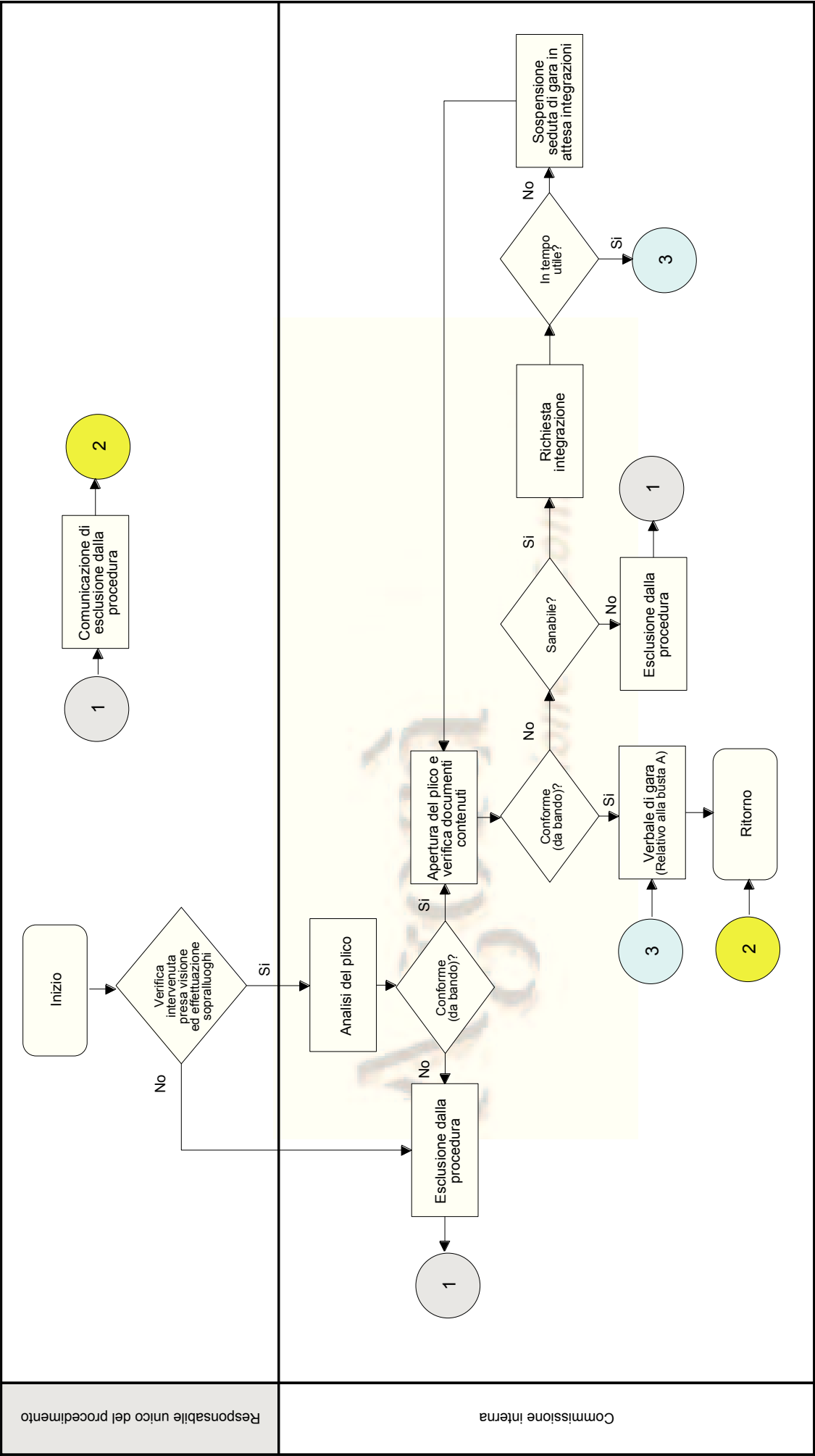
Processo - Appalto di lavori sopra soglia



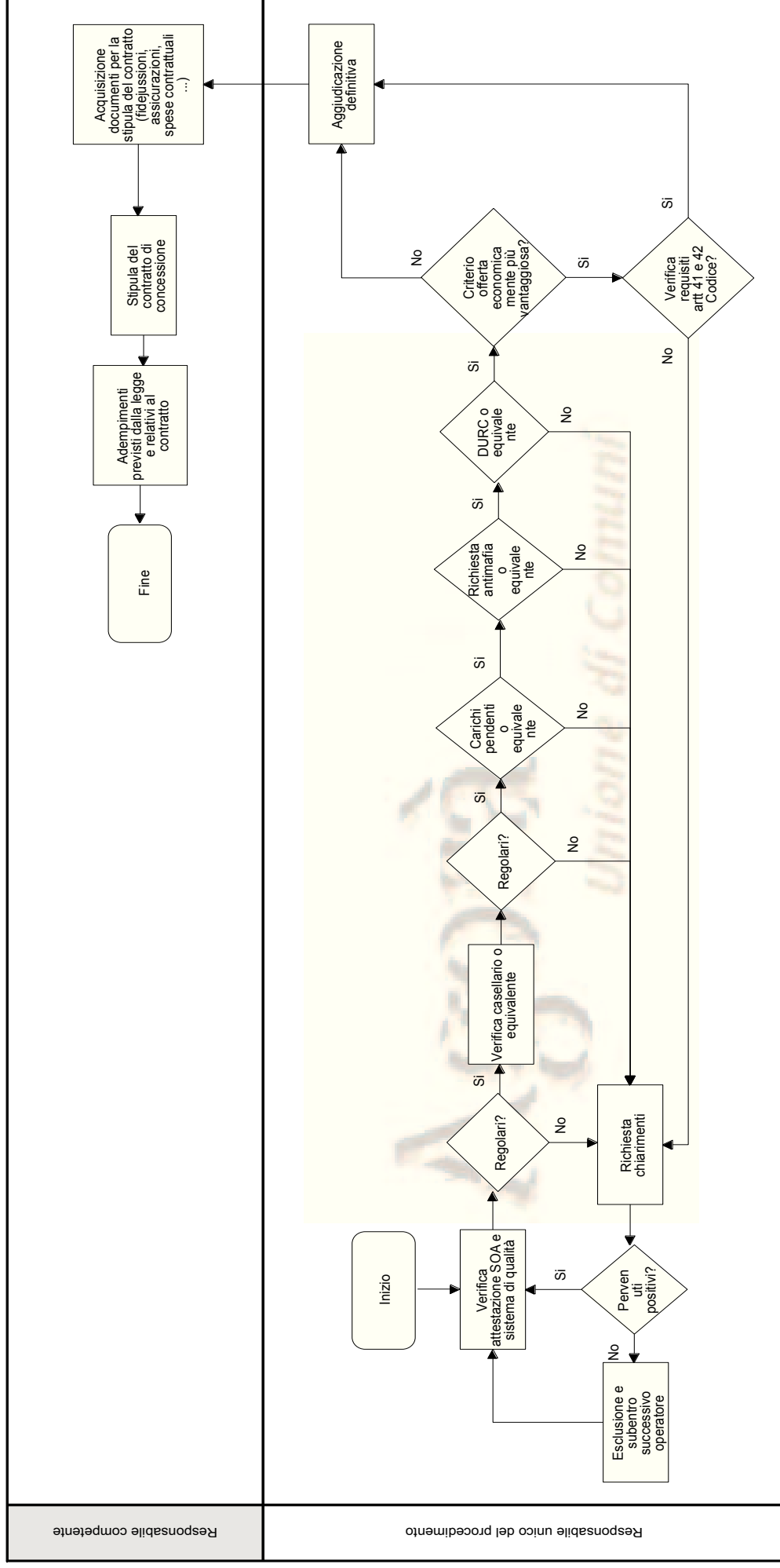


Sub - Processo - Appalto di lavori sopra soglia – Procedura ristretta

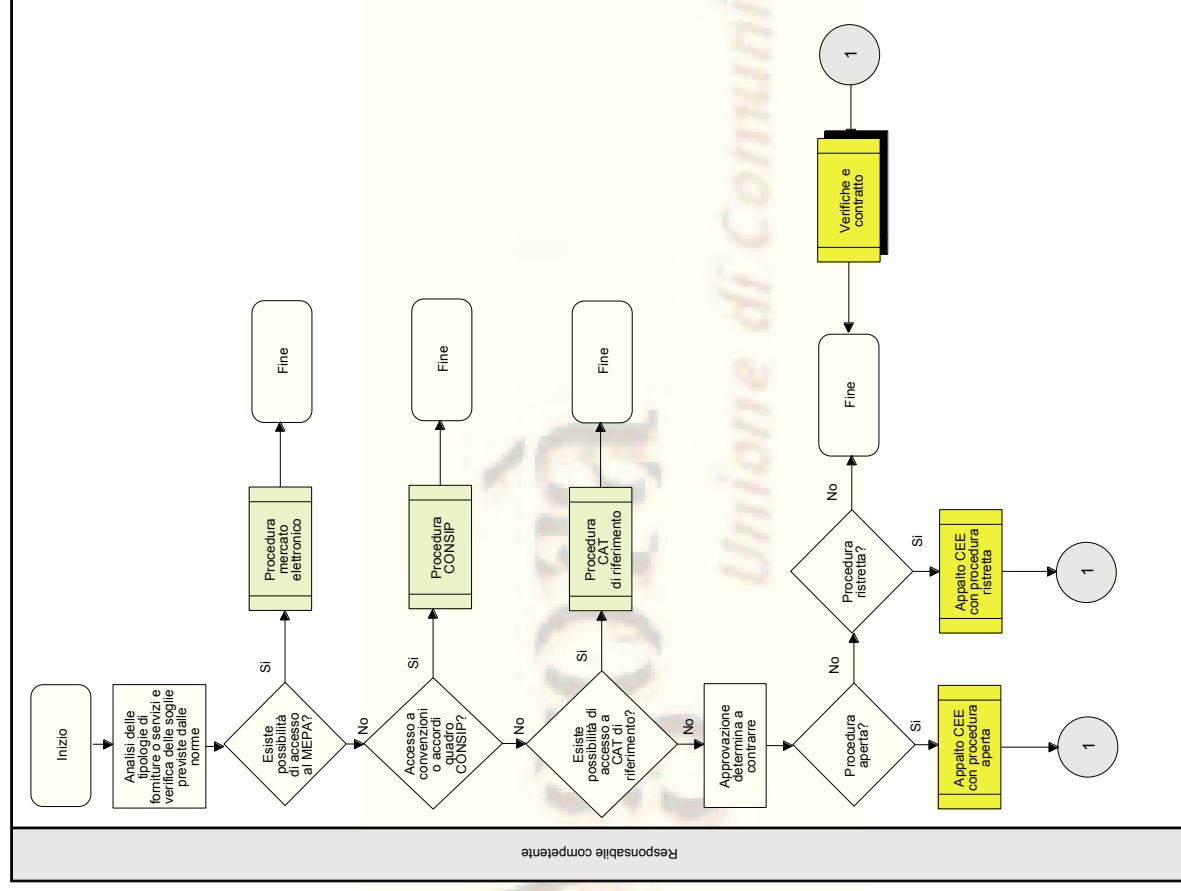


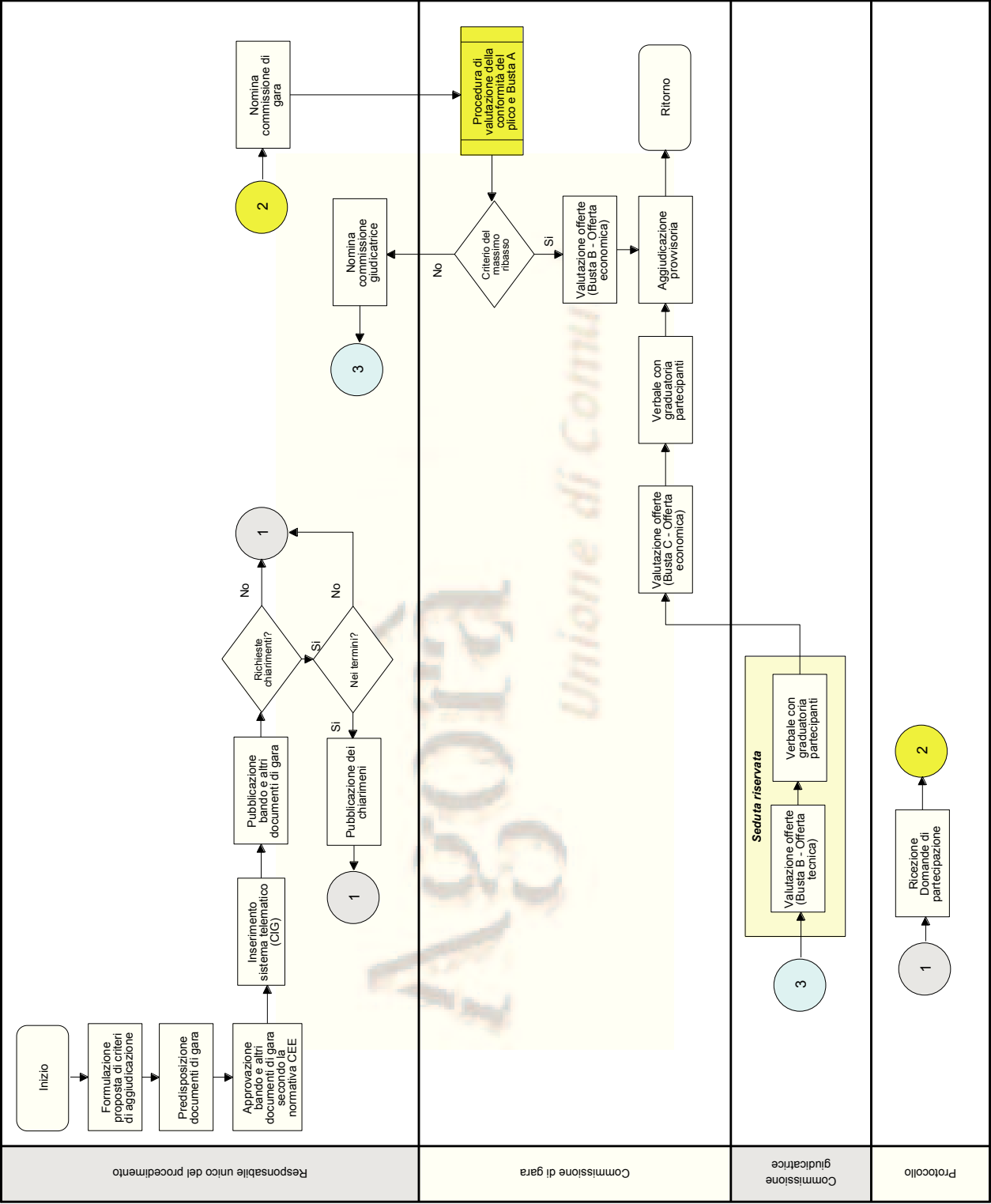


Sub - Processo - Appalto di lavori sopra soglia – Procedura verifiche post assegnazione e contratto

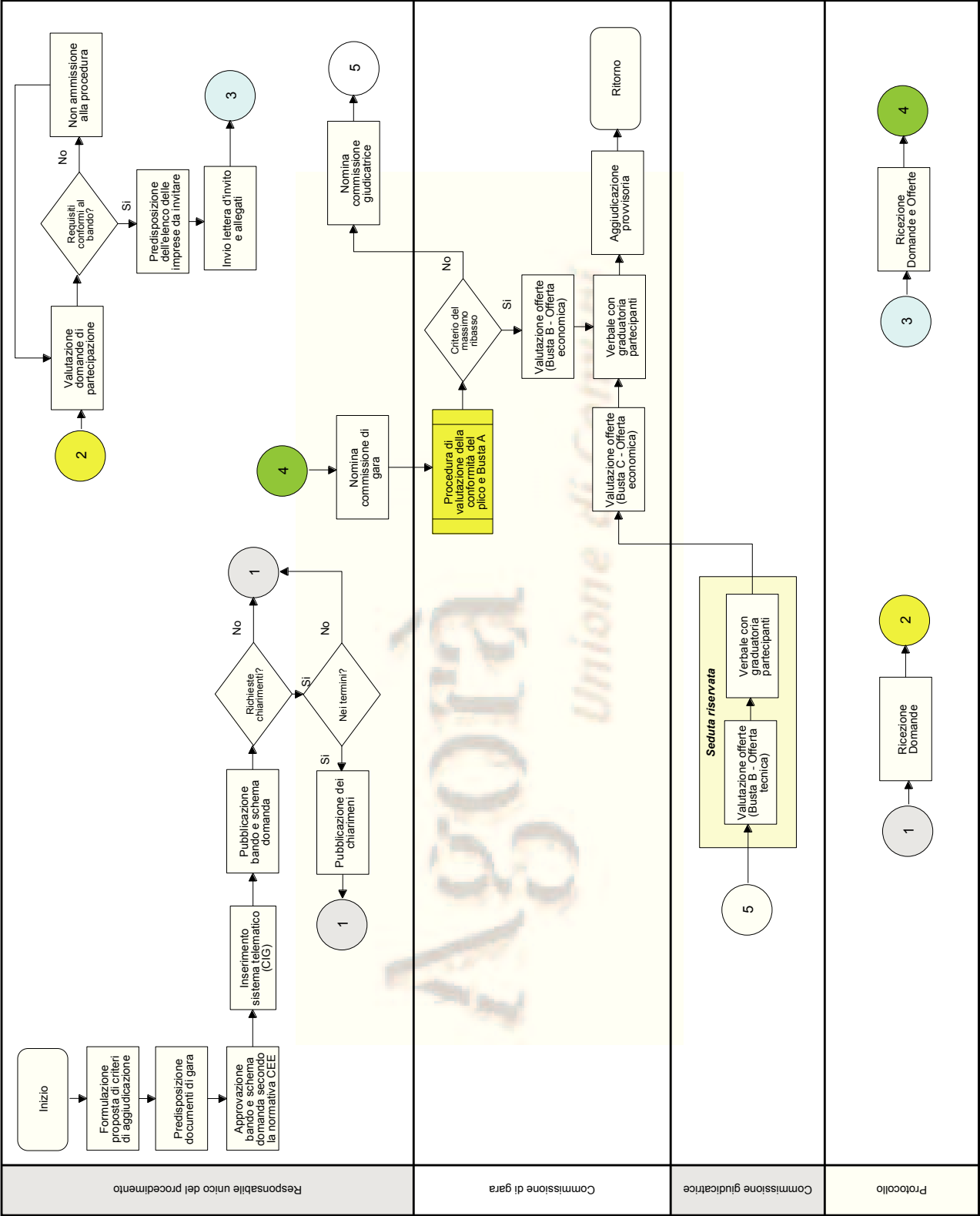


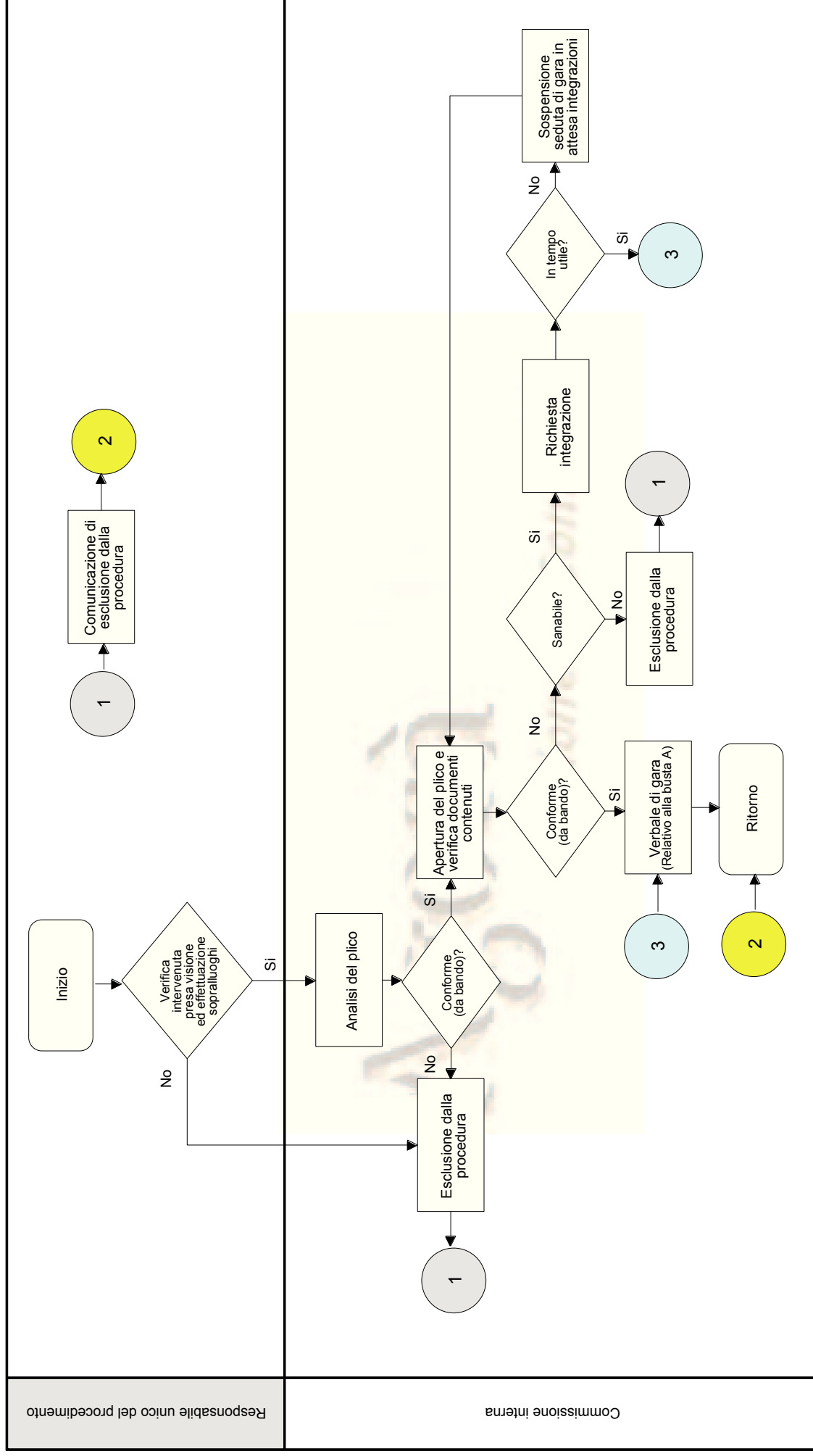
Processo - Appalto di servizi e forniture sopra soglia



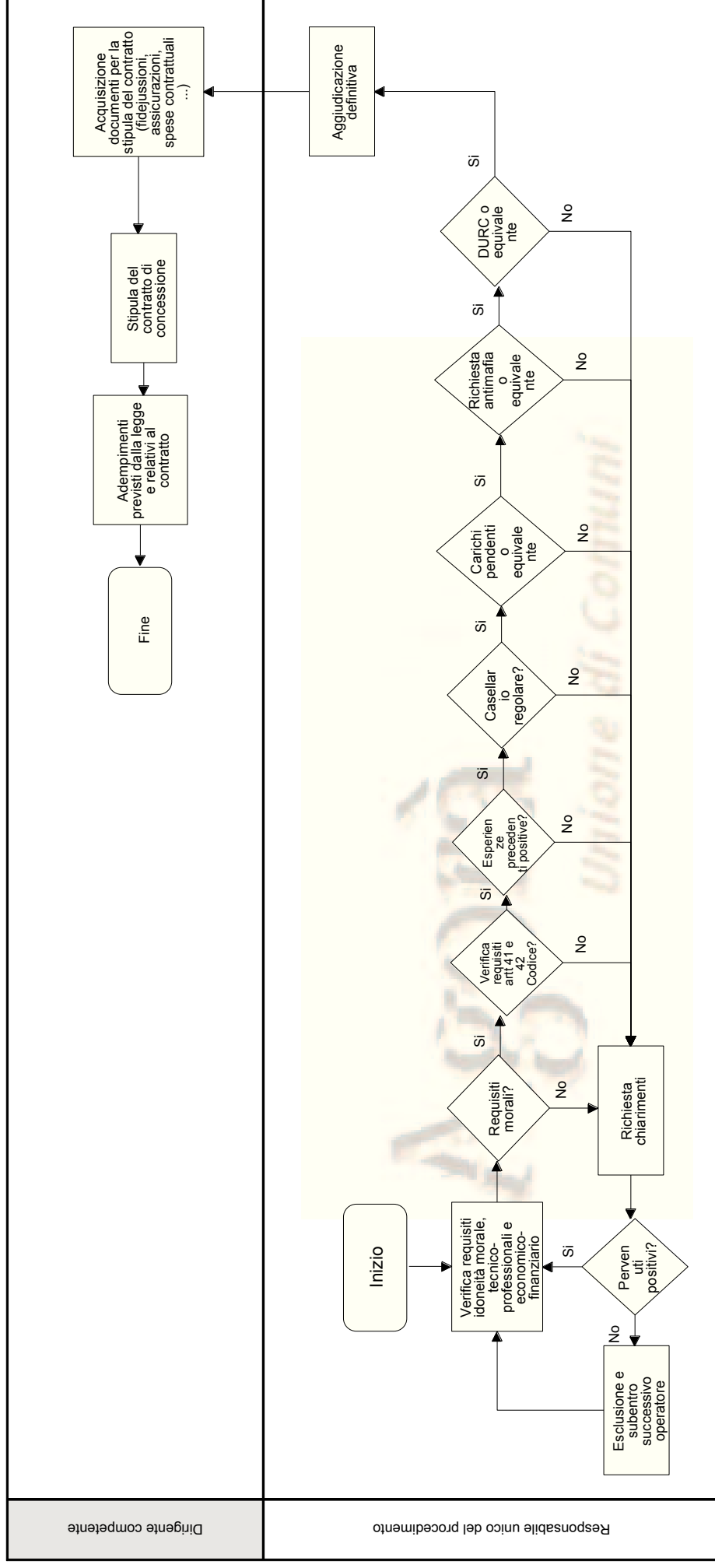


Sub - Processo - Appalto di servizi e forniture sopra soglia – Procedura ristretta

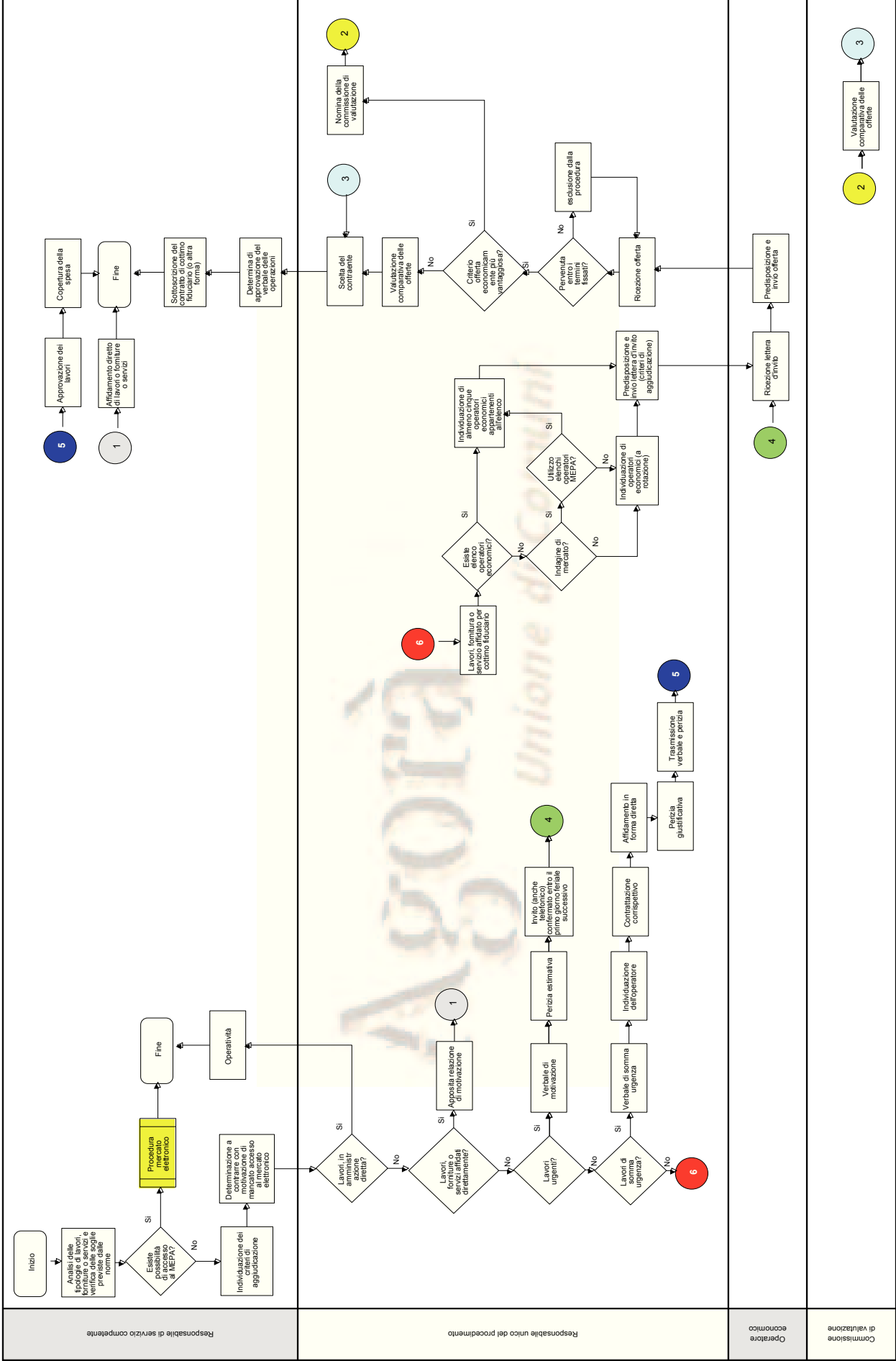


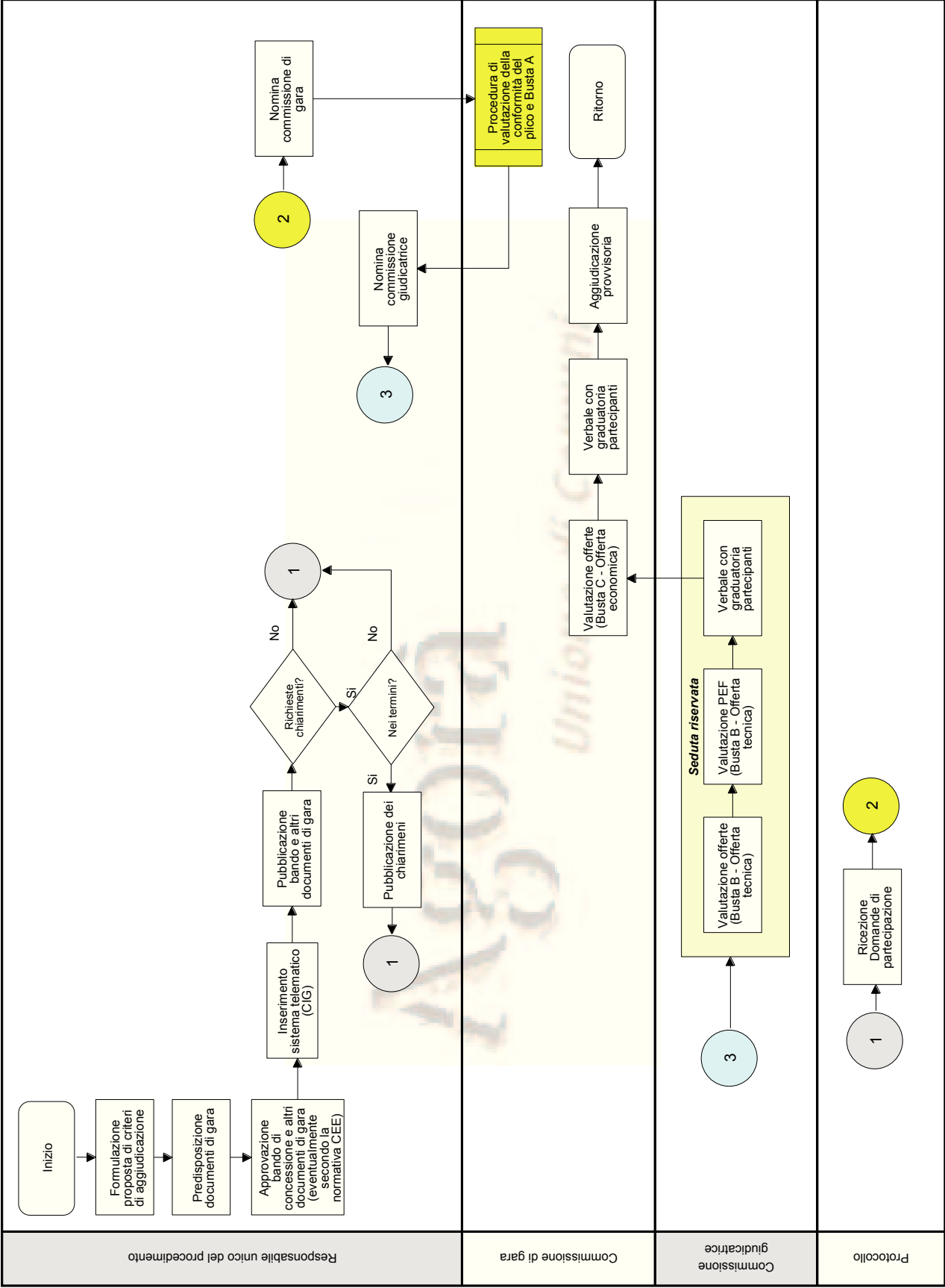


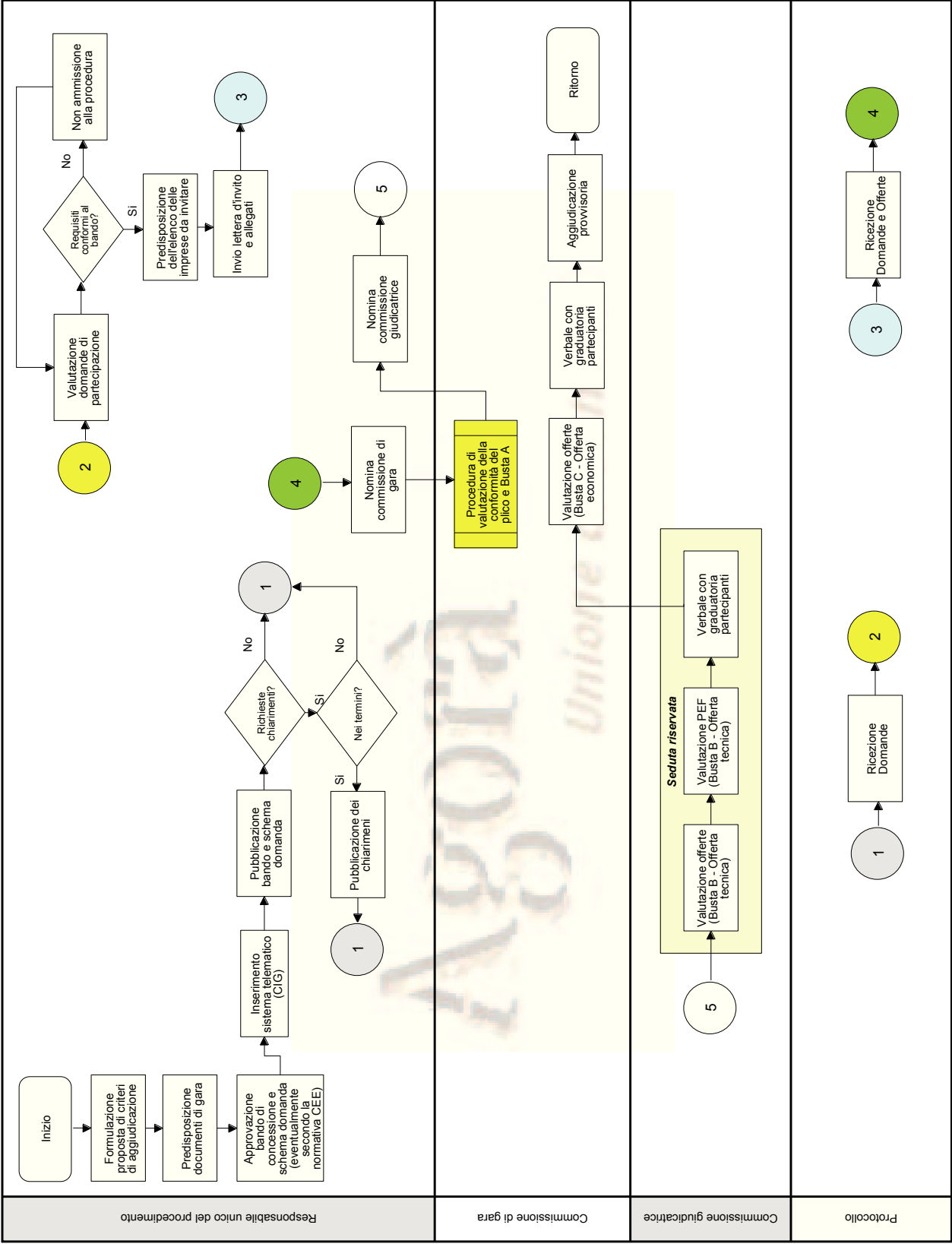
Sub - Processo - Appalto di servizi e forniture sopra soglia – Procedura verifiche post assegnazione e contratto

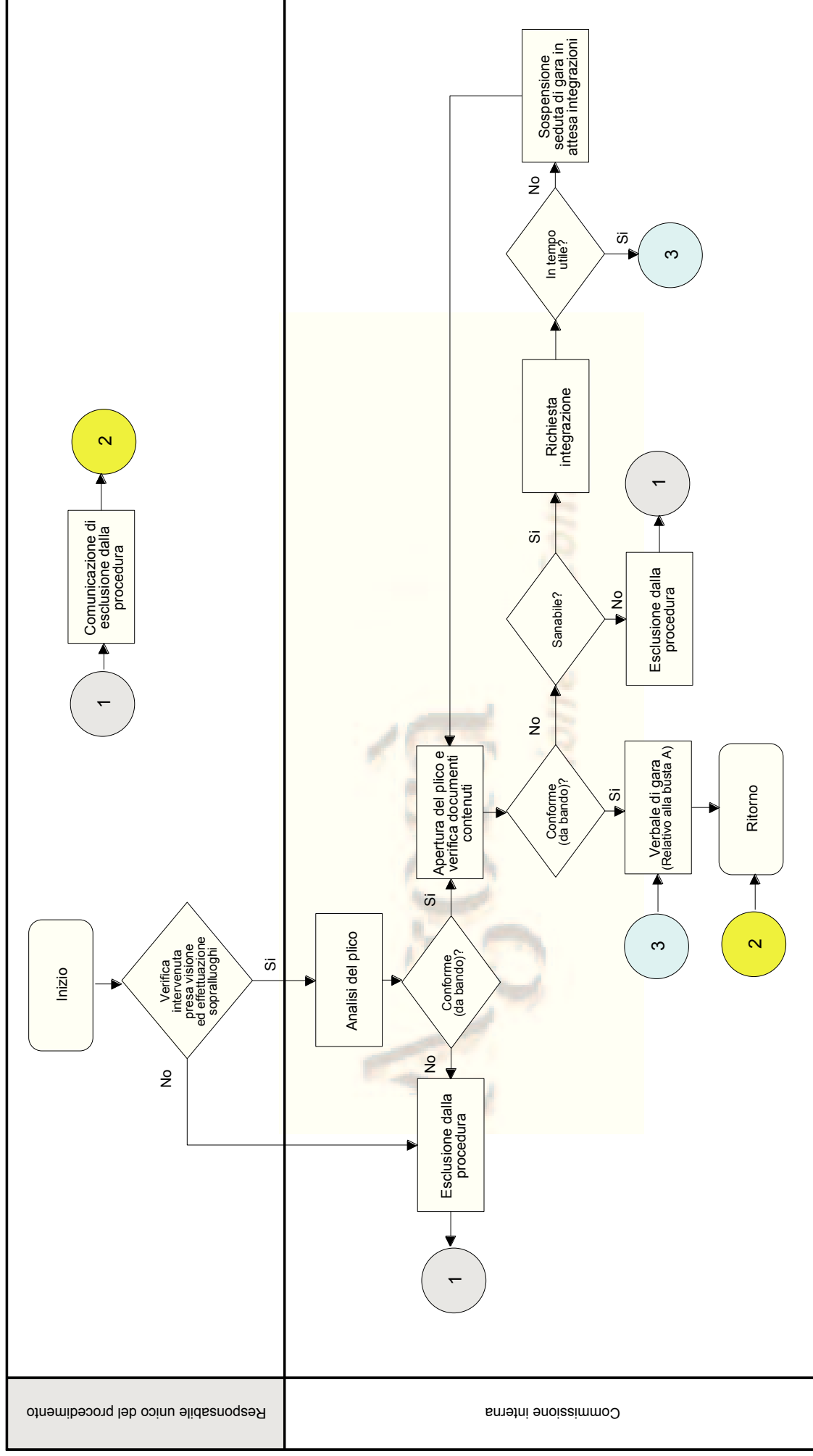


Processo - Concessione di lavori o servizi

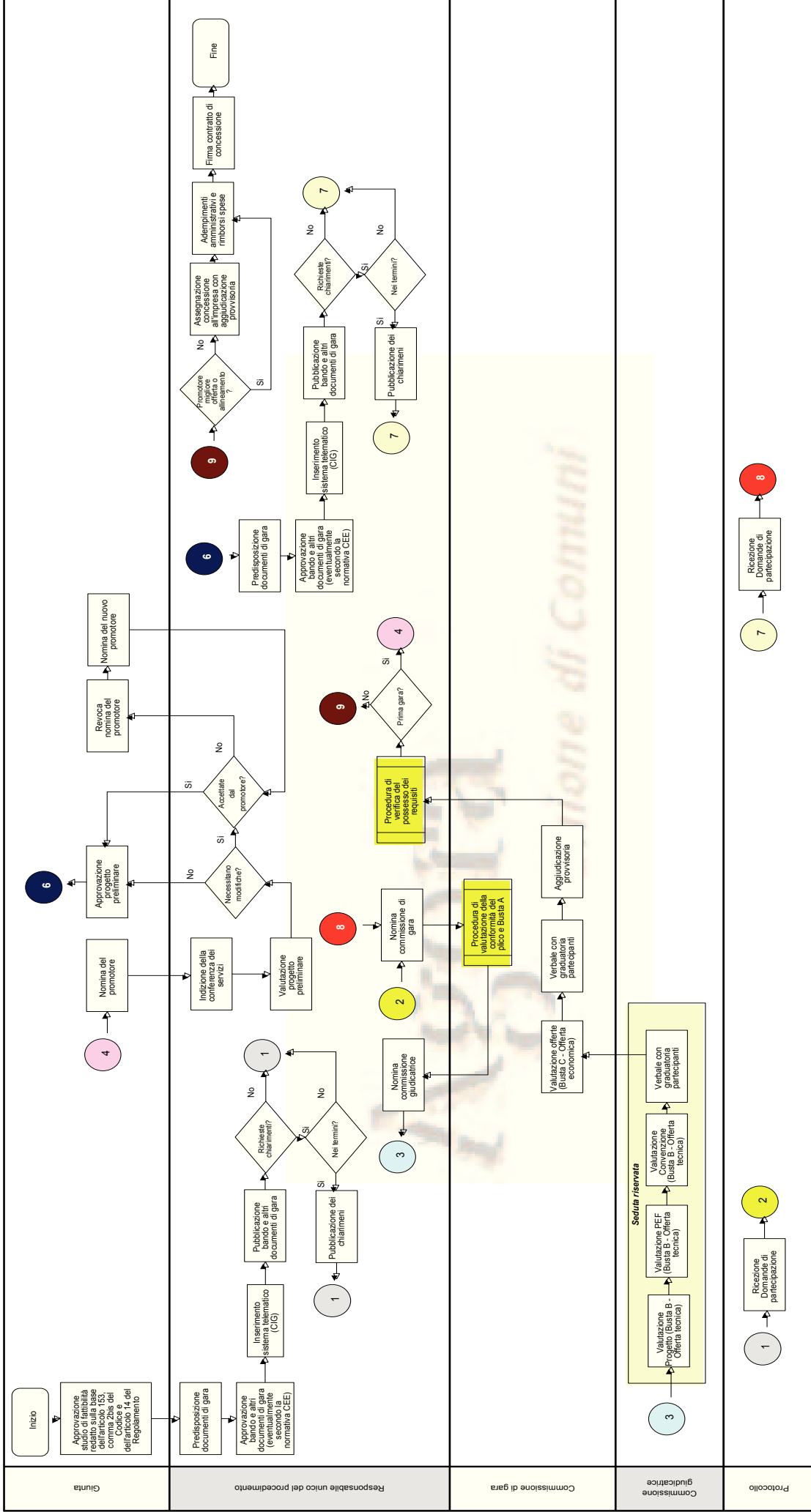








Processo - Project financing – Doppia gara



Processo - Project financing – Gara unica semplificata

