

# **Comune di Foiano della Chiana**

**Piano Triennale per la Prevenzione della Corruzione  
2015-2017**

**Aggiornamento annuale 2015**

## **TABELLA DI INDIVIDUAZIONE DELLE CONTROMISURE**

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

<b>AREE DI RISCHIO</b>	<b>RISCHI SPECIFICI</b>	<b>MISURE DI PREVENZIONE E CONTRASTO CENTRALIZZATE</b>	<b>MISURE DI PREVENZIONE E CONTRASTO DECENTRATE</b>
C	13	2, 4	3,8
C	14	2, 4, 6	3
F	1	1, 2, 3 4, 5, 7, 8, 9	1, 2, 3, 4, 5, 6, 10
F	2	1, 2, 3 4, 5, 7, 8, 9	1, 2, 3, 4, 5, 6, 10
F	3	1, 2, 3 4, 5, 7, 8, 9	1, 2, 3, 4, 5, 6, 10
F	4	1, 2, 3 4, 5, 7, 8, 9	1, 2, 3, 4, 5, 6, 10
F	5	2, 3, 4	1, 2, 5, 10
F	6	1, 2, 3 4, 5, 7, 8	1, 2, 3, 4, 5, 6, 10
F	8	5, 7	1, 2, 3, 4, 10
F	9	1, 2, 4, 5, 7, 8	1, 2, 3, 4, 5, 6, 7, 10
F	12	5, 7	3, 8
F	14	2, 4, 6	3
F	17	2, 3, 4	1, 2, 6, 10
D	1	1, 2, 4, 5, 7	3, 4, 5, 6, 7, 8, 9
D	2	1, 2, 4, 5, 7	3, 4, 5, 6, 7, 8, 9
D	3	1, 2, 4, 5, 7	3, 4, 5, 6, 7, 8, 9
D	4	1, 2, 4, 5, 7	3, 4, 5, 6, 7, 8, 9
D	6	1, 2, 4, 5, 7	3, 4, 5, 6, 7, 8, 9
D	8	5, 7	4
D	9	1, 2, 4, 5, 7	3, 4, 5, 6, 7, 8, 9
D	10	1, 2, 4, 5, 7	3, 4, 5, 6, 7, 8, 9
D	11	3, 4, 5, 7	3, 6, 7, 8, 9
D	13	3, 4, 5, 7	3, 6, 7, 8, 9
D	14	3, 4, 5, 7	3, 6, 7, 8, 9
G	1	1, 2, 3, 4, 6, 7, 8	1, 2, 5, 6
G	4	1, 2, 3, 4, 6, 7, 8	1, 2, 5, 6
G	5	1, 2, 3, 4, 6, 7, 8	1, 2, 5, 6
G	8	1, 2, 3, 4, 6, 7, 8	1, 2, 5, 6
G	13	3, 4	5
G	14	3, 4, 6, 8	5
G	15	1, 3, 4, 8	1, 2, 5, 10