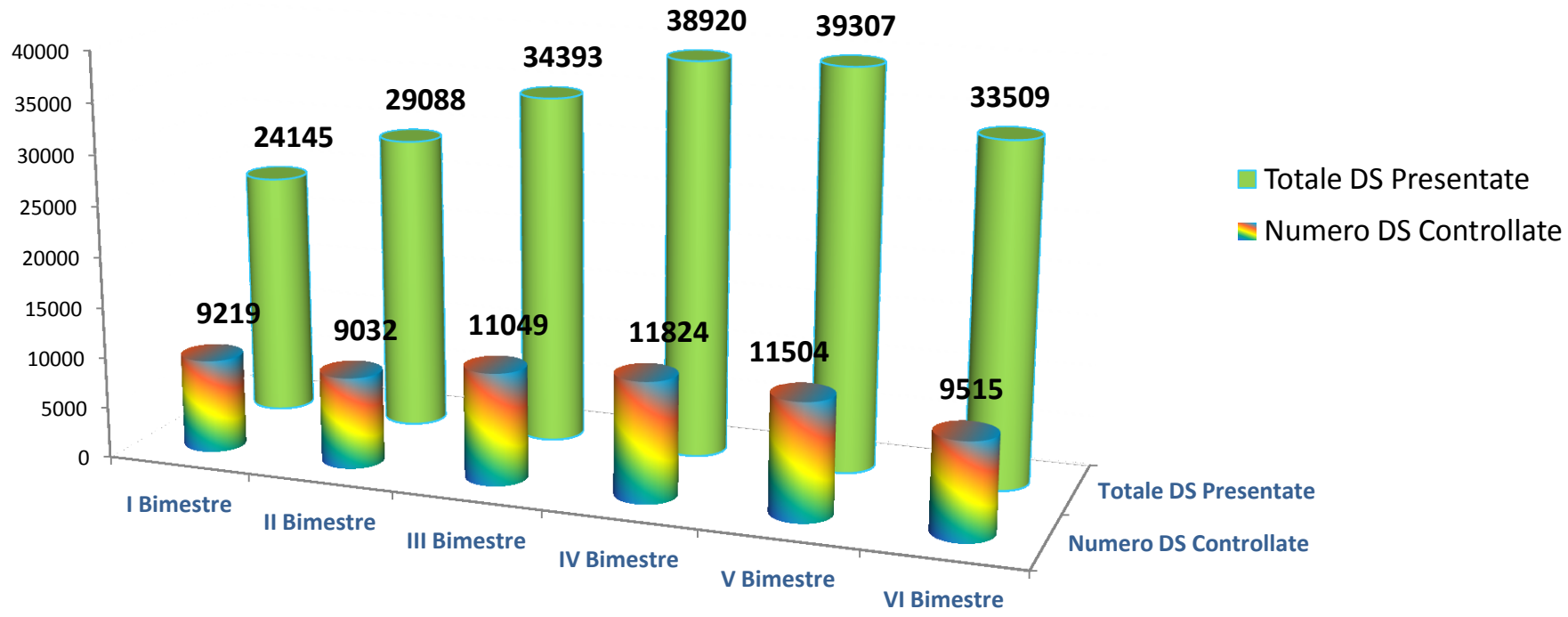
REPORT MONITORAGGIO SUI CONTROLLI DELLE DICHIARAZIONI SOSTITUTIVE FORMALITA' PRA E TASSE
ANNO 2021

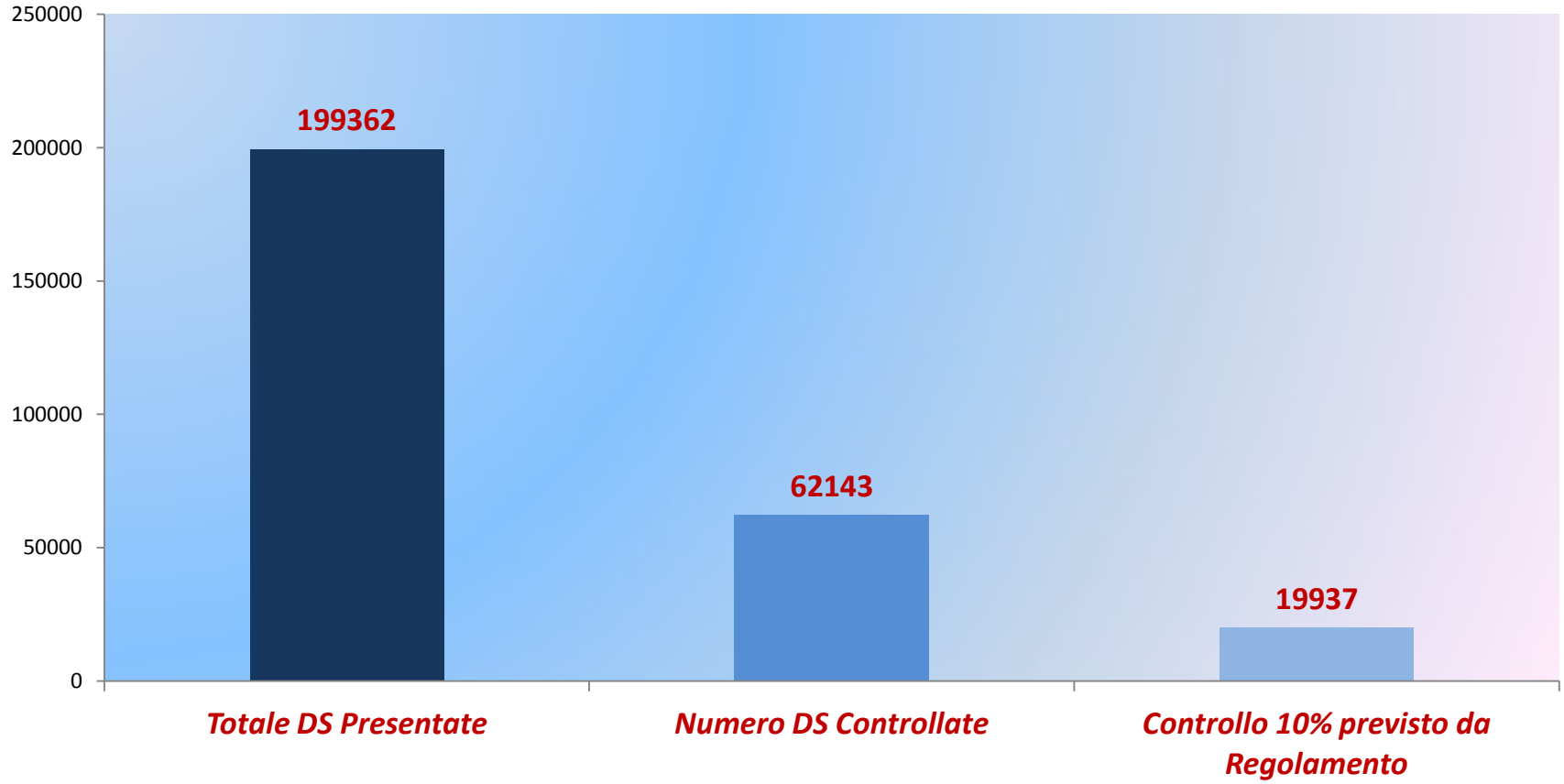
SEDI PERIFERICHE

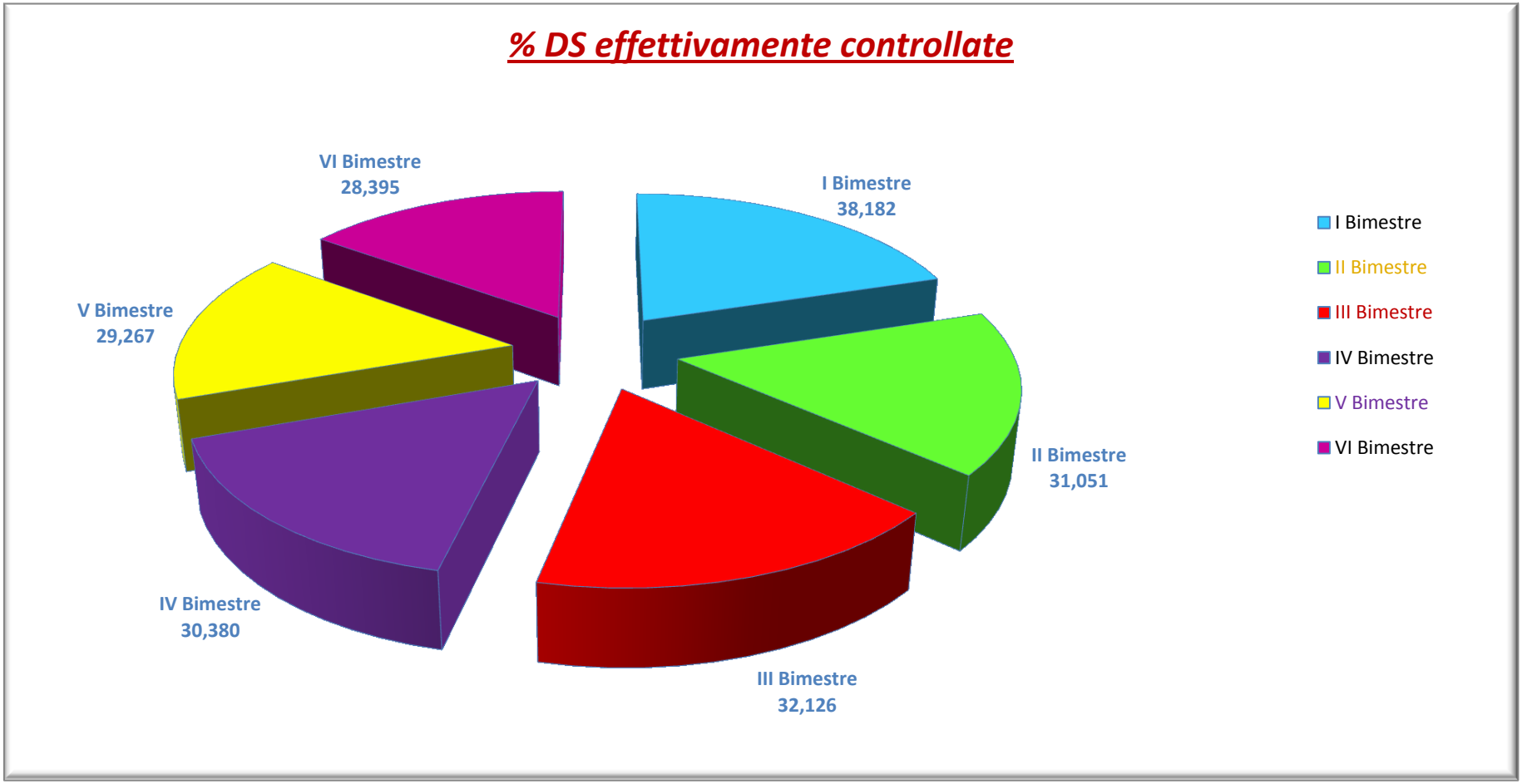
Bimestre	Totale DS Presentate	Numero DS Controllate	Controllo 10% previsto da Regolamento	% DS effettivamente controllate	Esito Positivo	Esito Negativo	Attesa di Riscontro	Numero sedi che hanno raggiunto il 10%
I Bimestre	24145	9219	2415	38,182	7578	67	1574	102
II Bimestre	29088	9032	2909	31,051	7371	152	1509	103
III Bimestre	34393	11049	3440	32,126	9311	177	1561	101
IV Bimestre	38920	11824	3892	30,380	10448	67	1309	102
V Bimestre	39307	11504	3931	29,267	10158	84	1262	102
VI Bimestre	33509	9515	3351	28,395	8437	43	1035	102
Totali annuo	199362	62143	19937	31,171	53303	590	8250	

Rapporto DS presentate/controllate per bimestre



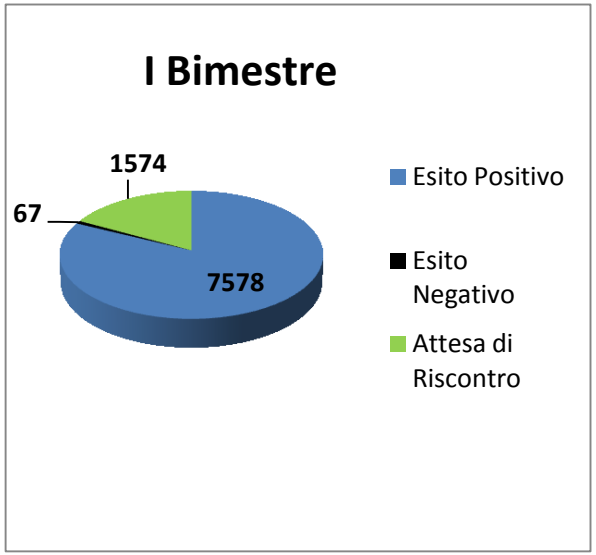
Rapporto DS Presentate/Controllate rispetto al 10% previsto da Regolamento interno

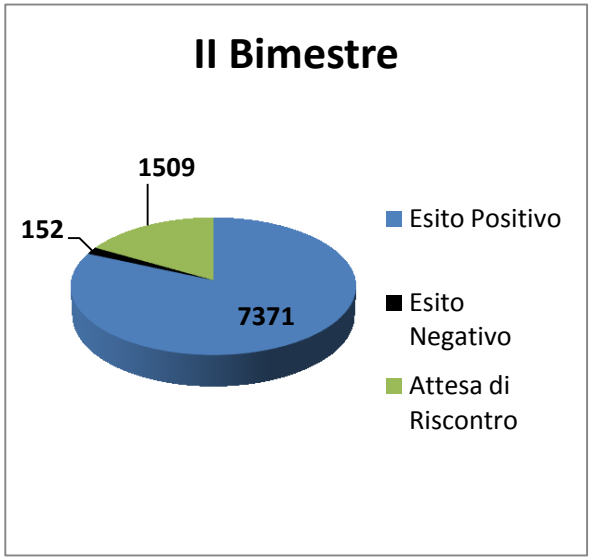


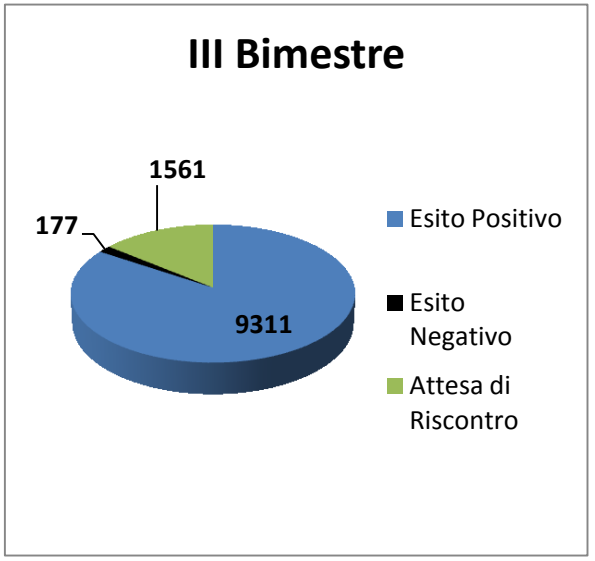


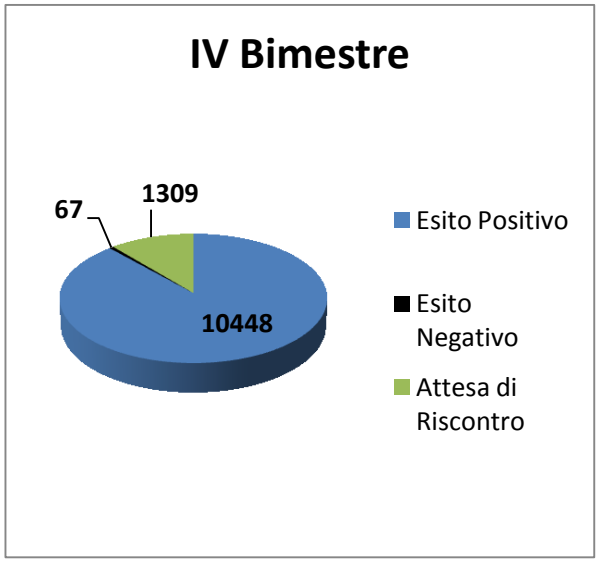
Il Regolamento di attuazione del sistema ACI di prevenzione della corruzione - Capo II "Disciplina in materia di controllo delle dichiarazioni sostitutive" - stabilisce quale percentuale minima di controllo sulle dichiarazioni presentate il 10%

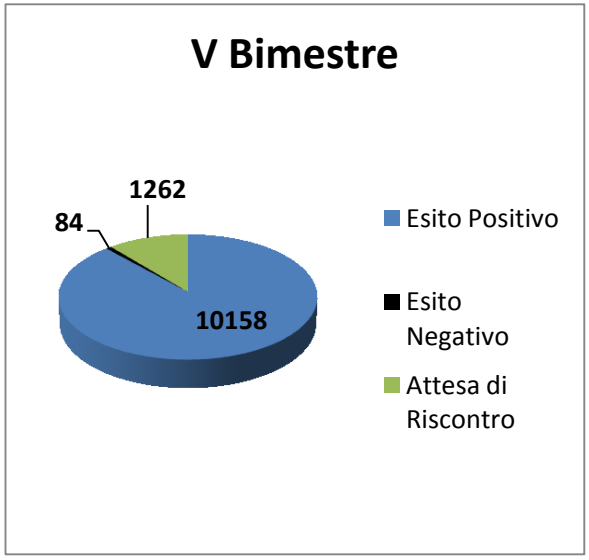
ESITI CONTROLLI BIMESTRALI E ANNUALI

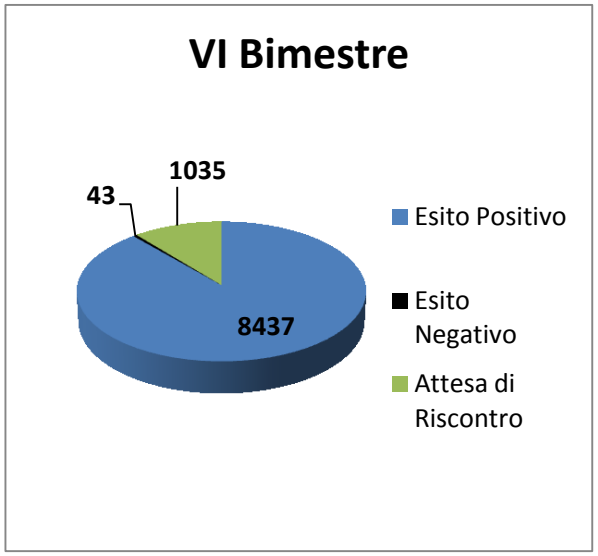


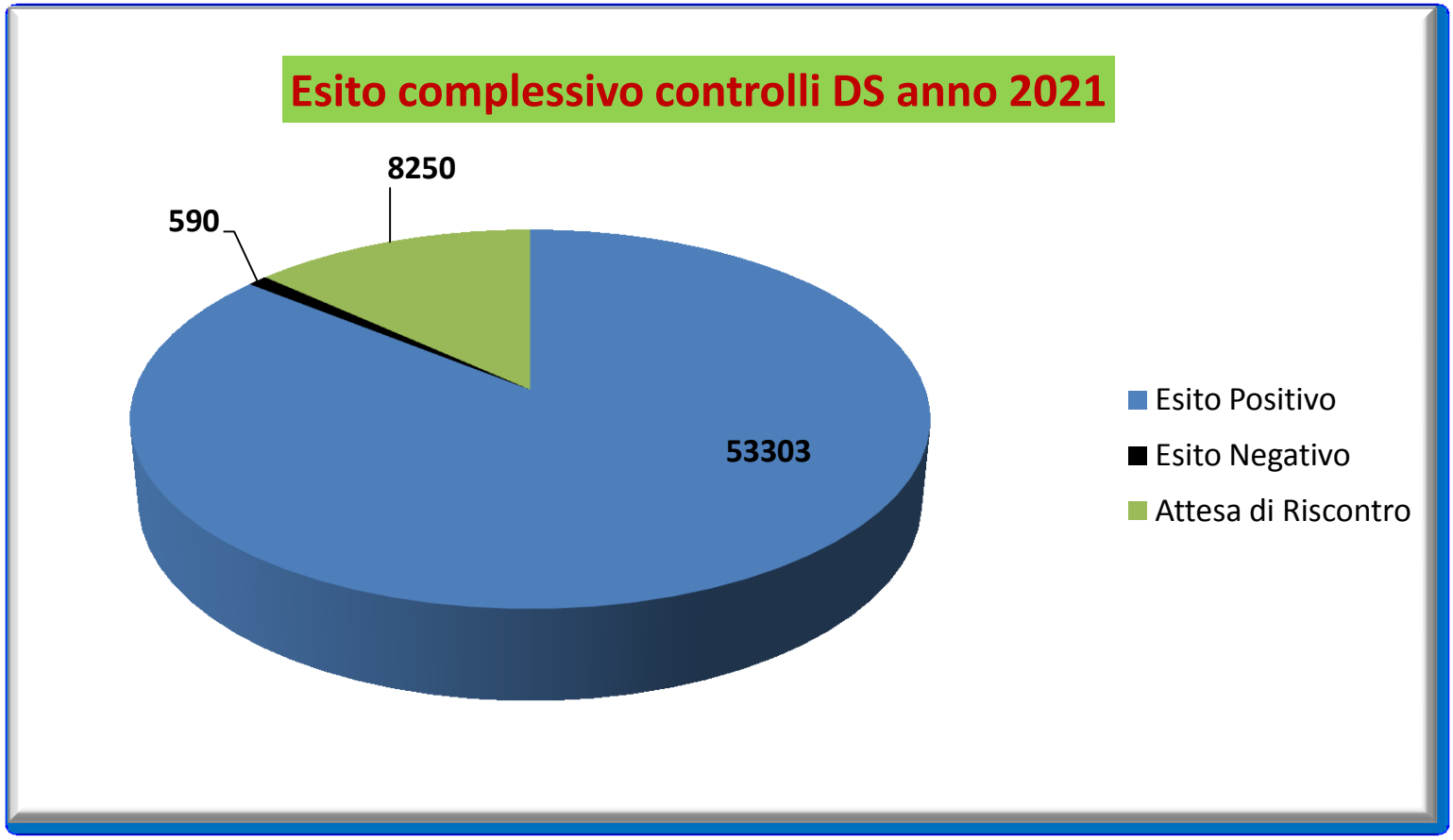
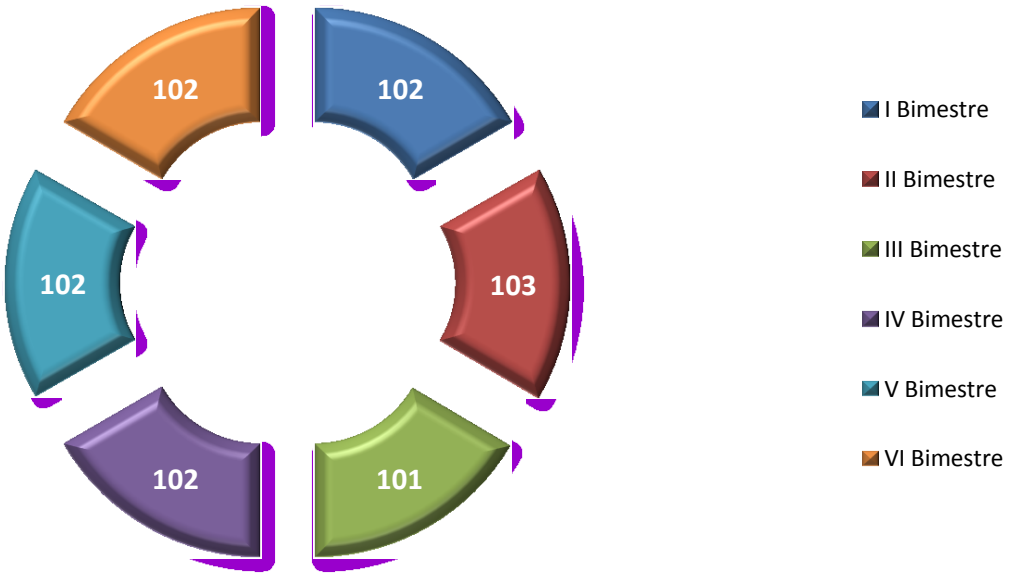











Esito complessivo controlli DS anno 2021
8250
590
53303
Esito Positivo
Esito Negativo
Attesa di Riscontro

Numero sedi su 103 totali che hanno svolto il controllo nella misura di almeno il 10%