

Azienda Ospedaliera di Rilievo Nazionale ad Alta Specializzazione "Santobono Pausilipon"

Via Teresa Ravaschieri n. 8 (già via della Croce Rossa, n. 8) - 80122 Napoli Codice Fiscale/Partita Iva n. 06854100630

ORGANISMO INDIPENDENTE DI VALUTAZIONE TRIENNIO 2023 – 2026. **VERBALE N. 8 DEL 8.12.2023**

L'Organismo Indipendente di Valutazione della AO Santobono-Pausilipon, nominato con Deliberazione n. 439 del 20/6/2023, si è riunito a distanza il giorno 8 c.m. alle ore 15, con all'ordine del giorno: Valutazione finale monitoraggio adempimenti trasparenza 2023 da inserire nella Piattaforma ANAC di cui alla Deliberazione della medesima autorità n. 203/23.

Partecipano alla riunione dell'OIV: Dr. Norberto Cau – presidente, la Dr.ssa Mailyn Flores – componente, il Dr. Emilio Morgevi – componente.

Si fa seguito all'esame della verifica degli adempimenti di cui all'o.d.g. iniziata nella precedente riunione in presenza a Napoli del 5 u.s. e proseguiti per le vie brevi nelle giornate successive.

Tenendo conto del confronto avuto nei giorni scorsi, si procede all'esame di ogni singolo adempimento e assegnando la percentuale riportata nella tabella allegata al presente verbale; in alcuni casi viene utilizzata anche la casella delle note per chiarire le motivazioni delle valutazioni definite.

Terminato l'esame di cui sopra, si dà mandato al componente Dr. Emilio Morgevi di inserire nella Piattaforma ANAC, ai fini della certificazione prevista dalla normativa, le valutazioni collegialmente condivise e certificate sui singoli adempimenti relativi alla colonna "completezza del contenuto" di cui alla tabella e agli altri documenti previsti dalla citata Deliberazione n. 203/23 che, allegati al presente verbale, ne fanno parte integrale e sostanziale.

La seduta termina alle ore 15,20

8 dicembre 2023

Firma dei componenti OIV

F.to Dr Norberto Cau

F.to Dr.ssa Mailyn Flores

F.to Dr Emilio Morgevi

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Amministrazione	AZENDA I ISPECIALIERA SANTORORIO PALISLIPON	Tipologia Ente			taPo;			_
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Numero di registro

Data 831/2/2023

Flores Mailyn 08.12.2023 15:21:08





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Documento di attestazione

Α.	L'Organismo o il soggetto con funzioni analoghe all'OIV istituito presso AZIENDA OSPEDALIERA SANTOBONO PAUSILIPON ha effettuato, alla luce della delibera ANAC n. 203/2023, la verifica di monitoraggio sulla completezza di contenuto di ciascun documento, dato ed informazione elencato nella scheda verifiche al 30 novembre 2023.
B.	L'Organismo o il soggetto con funzioni analoghe all'OIV ha svolto gli accertamenti:
	∑ tenendo anche conto dei risultati e degli elementi emersi dall'attività di controllo sull'assolvimento degli obblighi di pubblicazione svolta dal Responsabile della prevenzione della corruzione e della trasparenza ove ai sensi dell'art. 43, co. 1, del d.lgs. n. 33/2013;
	☐ in assenza del Responsabile della prevenzione della corruzione e della trasparenza gli accertamenti sono stati svolti solo dall'Organismo o soggetto con funzioni analoghe all'OIV.
Sulla ba	ase di quanto sopra, l'Organismo o il soggetto con funzioni analoghe all'OIV

ATTESTA

la veridicità¹ e l'attendibilità, alla data dell'attestazione, di quanto riportato nella scheda di monitoraggio rispetto a quanto pubblicato sul sito web dell'Amministrazione.

Data 08/12/2023

Firma dei componenti dell'Organismo o del soggetto con funzioni analoghe all'OIV

EMILIO MORGEVI

Mailyn Flores,

Il concetto di varidicità à intesa qui come conformità tra quanto rilevato dall'ON//altro organismo con funzioni analoghe e quanto nubblicato



PIATTAFORMA DI ACQUISIZIONE ATTESTAZIONI-OIV ANNO 2023

Gentile utente, si comunica che la rilevazione relativa all'attestazione sul grado di assolvimento degli obblighi di pubblicazione, di cui alla Delibera ANAC 203/2023, risulta essere stata chiusa ed acquisita a sistema con numero di registrazione 34717.

AUTORITÀ NAZIONALE ANTICORRUZIONE

c/o Palazzo Sciarra, Via Minghetti, 10 00187 Roma

Contact Center: 800 - 89 69 36 / +39 06 62289571