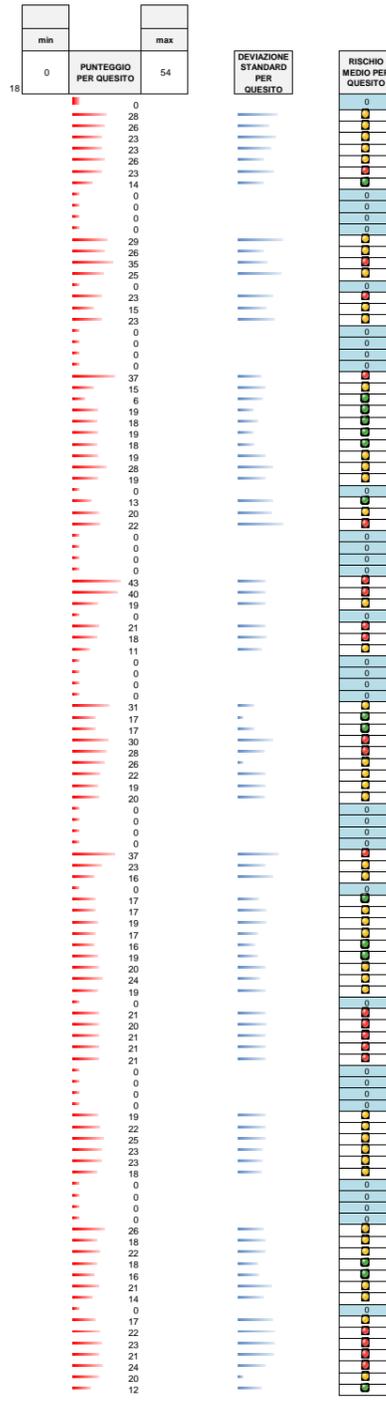


AZIENDA S.p.A. - Mappa di Rischio del Sistema di Controllo Interno
PUNTO DI VISTA DEI RESPONSABILI DI FUNZIONE

n.	Resp. 1	Resp. 2	Resp. 3	Resp. 4	Resp. 5	Resp. 6	Resp. 7	Resp. 8	Resp. 9	Resp. 10	Resp. 11	Resp. 12	Resp. 13	Resp. 14	Resp. 15	Resp. 16	Resp. 17	Resp. 18	
1. Governo																			
1.1.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1.2.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1.3.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1.4.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1.5.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1.6.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1.7.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0 EVENTUALI NOTE (se necessario, allegare appunti):																			
2. Codice di condotta e Procedure operative																			
2.1.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2.2.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2.3.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2.4.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2.5.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2.6.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2.7.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0 EVENTUALI NOTE (se necessario, allegare appunti):																			
3. Comunicazione																			
3.1.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3.2.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3.3.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3.4.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3.5.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3.6.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3.7.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3.8.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0 EVENTUALI NOTE (se necessario, allegare appunti):																			
4. Formazione																			
4.1.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4.2.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4.3.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4.4.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4.5.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4.6.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0 EVENTUALI NOTE (se necessario, allegare appunti):																			
5. Risorse umane																			
5.1.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5.2.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5.3.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5.4.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5.5.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5.6.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5.7.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5.8.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5.9.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0 EVENTUALI NOTE (se necessario, allegare appunti):																			
6. Controllo																			
6.1.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6.2.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6.3.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6.4.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6.5.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6.6.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6.7.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6.8.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6.9.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6.10.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6.11.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6.12.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6.13.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6.14.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6.15.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6.16.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6.17.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0 EVENTUALI NOTE (se necessario, allegare appunti):																			
7. Informazione																			
7.1.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7.2.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7.3.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7.4.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7.5.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7.6.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0 EVENTUALI NOTE (se necessario, allegare appunti):																			
8. Minuziosi																			
8.1.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8.2.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8.3.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8.4.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8.5.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8.6.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8.7.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8.8.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8.9.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8.10.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8.11.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8.12.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8.13.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8.14.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0 EVENTUALI NOTE (se necessario, allegare appunti):																			



PUNTEGGIO PER FUNZIONE	89	142	123	118	86	59	21	23	118	53	116	45	104	117	111	160	129	92
VALORI MEDIANI	58	68	68	78	47	29	17	18	72	38	73	26	58	78	67	78	79	51
GRADO DI COMPLETAMENTO	71,60	83,95	83,95	96,30	58,02	35,80	20,99	22,22	88,89	46,91	90,12	32,10	71,60	96,30	82,72	96,30	97,53	62,96

TOTALE QUESTIONI	81
RISPOSTE RISCHIO MODERATO	15
RISPOSTE RISCHIO MEDIO	43
RISPOSTE RISCHIO ELEVATO	21
Totale	79

TOTALE VALORE RISPOSTE
LIVELLO DI RISCHIO MINIMO IPOTIZZABILE
79
LIVELLO DI RISCHIO MASSIMO IPOTIZZABILE
237

LIVELLO DI RISCHIO GLOBALE AZIENDALE MEDIO PER IL SISTEMA DI CONTROLLO INTERNO (FUNZIONARI)
164