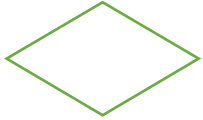
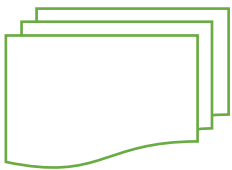
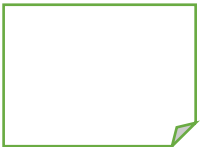


ALLEGATO VI DIAGRAMMI DI FLUSSO

LEGENDA

Simbolo / abbreviazione	Significato
	Inizio attività
	Soggetti
	Decisione
	Attività
	Documento
	Documento complesso
	Comunicazione ufficiale in nota formale
	Inserimento/aggiornamento dati
	Esito attività

	Comunicazione ordinaria in forma scritta
	Registrazione/trasmmissione informatica di dati

CERTIFICAZIONE

inizio

Dipendenti che assicurano gli adempimenti: matricole 7351 e 7545

Presa in carico proposta di certificazione dell'AdG in SISPREG: prime verifiche proposta AdG, controllo priorità e coerenza con PR

Controlli preliminari finanziari:

- confronto dati proposta AdG vs dati monitoraggio AFC;
- download ed elaborazione file excel della proposta;
- confronto con domande di pagamento precedenti;
- esame eventuali rettifiche finanziarie

Controlli preliminari finanziari OK?

NO

Richiesta chiarimenti/integrazioni ad AdG

NO

Esame chiarimenti/integrazioni OK?

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Controlli sugli anticipi aiuto di Stato:

- verifica corrispondenza/coerenza anticipi coperti/non coperti rispetto alle certificazioni precedenti;
- controllo formale della sussistenza della documentazione e delle condizioni di cui all'art. 91 par. 5 RDC

Controlli sugli anticipi aiuti di Stato OK?

NO

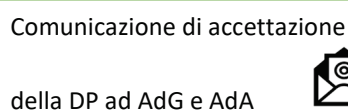
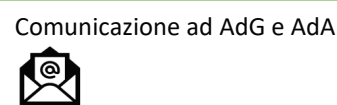
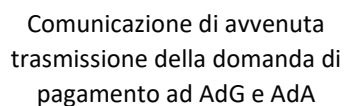
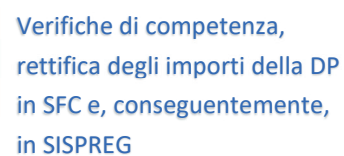
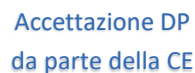
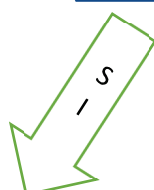
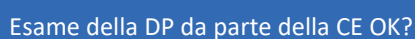
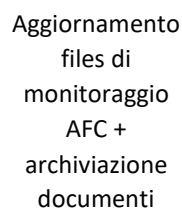
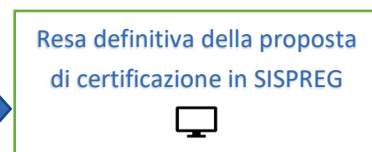
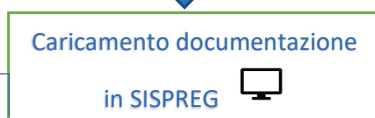
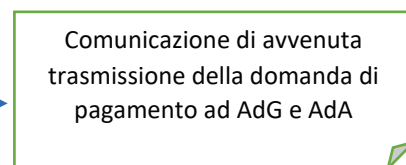
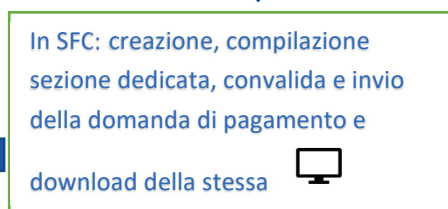
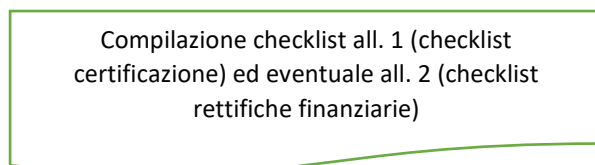
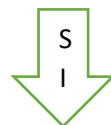
Richiesta chiarimenti/integrazioni ad AdG

NO

Esame chiarimenti/integrazioni OK?

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CONTI

