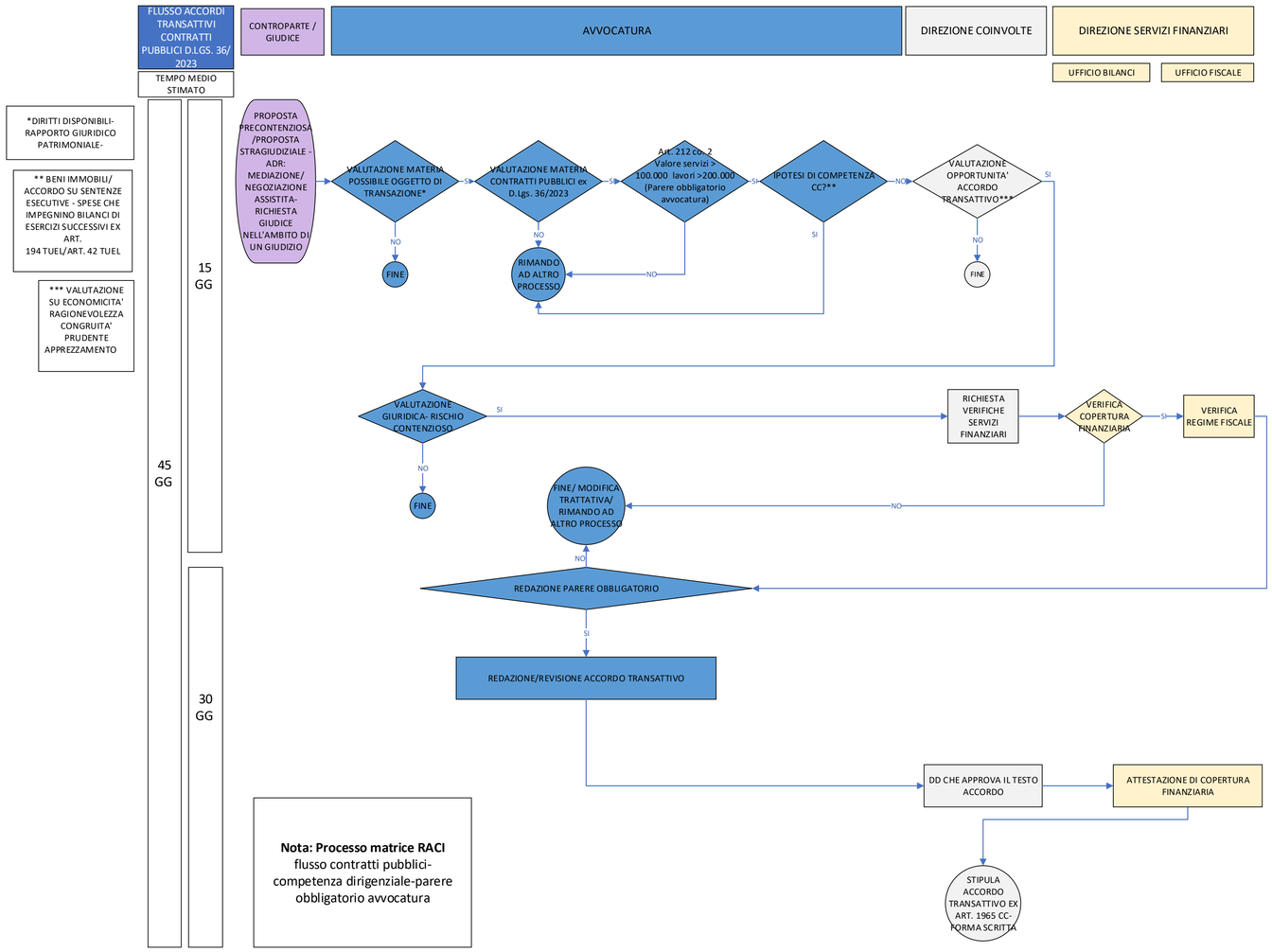

Nota: Processo matrice RACI
flusso contratti pubblici-
competenza dirigenziale-parere
obbligatorio avvocatura