**3.pielikums**

Dobeles novada domes

2018. gada 27. decembra iekšējiem noteikumiem

“Korupcijas novēršanas sistēmas organizācijas un kontroles veikšanas kārtība Dobeles novada pašvaldībā”

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| ApstiprinuDobeles novada domes priekšsēdētāja vietnieks20\_\_.gada \_\_. \_\_\_\_\_\_\_\_**Dobeles novada pašvaldības Institūciju pretkorupcijas pasākumu izpildes izvērtēšanas grafiks \_\_\_\_. gadam**

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| Nr.p.k. | Institūcijas nosaukums | Dobeles novada administrācijas iekšējā auditora pārbaude Institūcijā | Institūcijas pretkorupcijas pasākumu izpildes izskatīšana Finanšu un budžeta komitejā |
|  |  | Janvāris | Februāris | Marts | Aprīlis | Maijs | Jūnijs | Jūlijs | Augusts | Septembris | Oktobris | Novembris | Decembris | Janvāris | Februāris | Marts | Aprīlis | Maijs | Jūnijs | Jūlijs | Augusts | Septembris | Oktobris | Novembris | Decembris |
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Domes priekšsēdētājs A.Spridzāns