**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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| Apstiprinu  Dobeles novada domes priekšsēdētāja vietnieks  20\_\_.gada \_\_. \_\_\_\_\_\_\_\_  **Dobeles novada pašvaldības Institūciju pretkorupcijas pasākumu izpildes izvērtēšanas grafiks \_\_\_\_. gadam**   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 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 | | 1. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | 2. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | 3. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | 4. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | 5. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |

Domes priekšsēdētājs A.Spridzāns