ALLEGATO 4

MONITORAGGIO IMPLEMENTAZIONE POLICY E AGGIORNAMENTO

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| **ATTIVITA** | RESPONSABILE | **TEMPIFICAZIONE**  **MESI** | | | | | | | | | | | **NOTE** | **SITUAZIONE (LEGENDA)** |
|  |  | **S** | **O** | **N** | **D** | **G** | **F** | **M** | **A** | **M** | **G** | **S** |  |  |
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ROSSO NON ATTUATA

VERDE ATTUATA

GIALLO IN CORSO