

UNITÀ DI MISSIONE PNRR
UFFICIO DI RENDICONTAZIONE E CONTROLLO

PIANO NAZIONALE DI RIPRESA E RESILIENZA
MISSIONE 4: ISTRUZIONE E RICERCA

Componente 1 – Potenziamento dell'offerta dei servizi di istruzione: dagli asili nido alle Università
Investimento 3.2: Scuola 4.0: scuole innovative, cablaggio, nuovi ambienti di apprendimento e laboratori"

Alle istituzioni scolastiche
di cui all'allegato elenco

OGGETTO: Missione 4: Istruzione e ricerca – Componente 1: Potenziamento dell'offerta dei servizi di istruzione: dagli asili nido alle Università – Investimento 3.2: *Scuola 4.0: scuole innovative, cablaggio, nuovi ambienti di apprendimento e laboratori*
Lettera di annuncio dell'avvio dei controlli sostanziali sulle procedure di gara.

Con riferimento all'investimento indicato in oggetto, si comunica che questo Ufficio di rendicontazione e controllo ha proceduto all'estrazione del campione dei progetti per i quali saranno effettuate le verifiche sostanziali delle procedure di gara.

Con la presente comunicazione, si informa che codesta Istituzione scolastica, in qualità di soggetto attuatore beneficiario di risorse PNRR nell'ambito dell'investimento indicato in oggetto, è stato estratto e, quindi, inserito nel campione che sarà sottoposto ai controlli.

I controlli saranno effettuati in conformità alla Circolare RGS n. 30 dell'11 agosto 2022 e secondo le modalità del Si.Ge.Co. approvato dall'Unità di missione PNRR del Ministero dell'istruzione e del merito.

I controlli effettuati potranno richiedere, ove necessario, la trasmissione di atti integrativi rispetto a quelli già presenti sul portale FUTURA – gestione progetti ovvero chiarimenti puntualmente comunicati.

Con l'occasione, si comunica che i dati e le informazioni raccolte in sede di controllo saranno trattati anche al fine di individuare e/o alimentare l'analisi del rischio frode progetti/soggetti attuatori di competenza di questo Ufficio.

Si precisa, ad ogni buon conto, che in caso di difformità o irregolarità eventualmente riscontrate nel corso delle verifiche, questa Unità di missione sarà tenuta all'applicazione delle specifiche rettifiche finanziarie individuate e graduate così come indicate nell'Accordo di concessione sottoscritto e accettato da ciascun Soggetto Attuatore a seguito di assegnazione del finanziamento in questione.

Si ringrazia per la collaborazione e si porgono cordiali saluti.

IL DIRIGENTE
Chiara Del Foco

**ELENCO DEI PROGETTI ESTRATTI PER LE VERIFICHE SOSTANZIALI DELLE
PROCEDURE DI GARA PER L'INVESTIMENTO M4C1I3.2.**

**SCUOLA 4.0: SCUOLE INNOVATIVE, CABLAGGIO, NUOVI AMBIENTI DI APPRENDIMENTO E
LABORATORI**

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NAIC8HC009	B74D23000390001
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AQIS007009	D14D22004080006
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TAIS03900V	G84D22006230006
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IMIS002001	J54D22003960006
NAIS00900G	C84D22003670006
VEPS07000G	F44D23000110006
PTRA010008	D54D22007460006
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VEIS004007	H74D22003720006
FEIC815007	E54D22003720006
VEIC841002	I74D22002380006
TOIS017001	E84D23000340006
CSIS078007	H14D23000480006
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