**Ministero dell’Istruzione, dell’Università e della Ricerca**

**IIS “E. Alessandrini”**

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**RELAZIONE FINALE DI PROCESSO/ PROGETTO**

**A.S. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Responsabile:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Processo/ Progetto**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**OBIETTIVI**

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**ATTIVITA’SVOLTE**

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**RISULTATI OTTENUTI-PRODOTTI**

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**RISORSE LOGISTICHE**

Le risorse logistiche previste nella descrizione del **processo/progetto** stesso sono risultate disponibili?

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**RISORSE MATERIALI**

Le risorse materiali previste per un adeguato mantenimento del **processo/progetto** stesso sono risultate disponibili?

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**PROBLEMI EMERSI ED EVENTUALI AZIONI INTRAPRESE**

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**AZIONI DI MIGLIORAMENTO PROPOSTE**

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**MONITORAGGIO** in relazione alle attività di monitoraggio svolte si completi la tabella sottostante esplicitando gli elementi misurati

**INDICATORI DI PROCESSO/ PROGETTO**

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| **Indicatore** | **Valore rilevato** | **Valore di riferimento** |
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| **Abbiategrasso:** |  |  | **Il Responsabile del processo/ progetto** |
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