



**SPITALUL ORĂȘENESC GURA HUMORULUI - CUI 5347770**



B-dul Bucovina nr. 17, Gura Humorului, jud. Suceava

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Nr.11551/09.12.2019

**BORDEROU- ANALIZE PROCEDURI PENTRU COMPARTIMENTUL ADMINISTRATIV**

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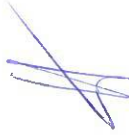
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Intocmit  
Ref.Hagiu Adrian

Adresa nr .11551/09.12.2019  
 Document nr.1

Manager,  
~~Jr. VIERU CORNEL~~

**ANALIZA DOCUMENT  
 PG-01-03  
 CONTROLUL DOCUMENTELOR**

STRUCTURA	Sef struct/salariat - Nume, Prenume	Inlocuitor /delegat	AVIZ		
			DATA	FAVORABIL Semnatura	NEFAVORABIL Observatii
COMPARTIMENT ADMINISTRATIV	REF.HAGIU ADRIAN	ING.STREANG GABRIELA	06.12.2019	FAVORABIL 	




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Document nr.2

Manager,  
~~Jr. VIERU CORNEL~~

**ANALIZA DOCUMENT  
 PG-02-03**

**CONTROLUL INREGISTRARILOR RMC**

STRUCTURA	Sef struct/salariat - Nume, Prenume	Inlocuitor /delegat	DATA	AVIZ	
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COMPARTIMENT ADMINISTRATIV	REF.HAGIU ADRIAN	ING.STREANG GABRIELA	06.12.2019	FAVORABIL 	



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 Document nr.3

**ANALIZA DOCUMENT  
 PG-03-03  
 AUDITUL INTERN-RMC**

Manager,  
**Jr. VIERU CORNEL**

STRUCTURA	Sef struct/salariat - Nume, Prenume	Inlocuitor /delegat	AVIZ	
			DATA	NEFAVORABIL
COMPARTIMENT ADMINISTRATIV	REF.HAGIU ADRIAN	ING.STREANG GABRIELA	FAVORABIL Semnatura	Observatii
			06.12.2019	



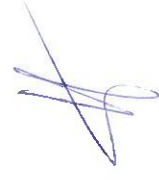
Adresa nr .11551/09.12.2019  
 Document nr.4

**ANALIZA DOCUMENT**

**PG-04-03**

**CONTROLUL NECONFORMITATILOR-RMC**

**Manager,  
 Jr. VIERU CORNEL**

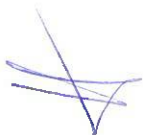
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COMPARTIMENT ADMINISTRATIV	REF.HAGIU ADRIAN	ING.STREANG GABRIELA	06.12.2019	FAVORABIL 	



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 Document nr.5

**ANALIZA DOCUMENT  
 PG-05-03  
 ACTIUNI CORECTIVE-RMC**

~~Manager,  
 Jr. VIERU CORNEL~~

STRUCTURA	Sef struct/salariat - Nume, Prenume	Inlocuitor /delegat	AVIZ		
			DATA	FAVORABIL Semnatura	NEFAVORABIL Observatii
COMPARTIMENT ADMINISTRATIV	REF.HAGIU ADRIAN	ING.STREANG GABRIELA	06.12.2019	FAVORABIL 	






Adresa nr .11551/09.12.2019  
 Document nr.6

**ANALIZA DOCUMENT  
 PG-06-03**

**ACTIUNI PREVENTIVE-REGISTRUL RISCURILOR-BMC**

Manager,  
~~Jr. VIERU CORNEL~~


STRUCTURA	Sef struct/salariat - Nume, Prenume	Inlocuitor /delegat	DATA	AVIZ	
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COMPARTIMENT ADMINISTRATIV	REF.HAGIU ADRIAN	ING.STREANG GABRIELA	06.12.2019	FAVORABIL 	



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 Document nr.7

**ANALIZA DOCUMENT  
 PG-07-03  
 ELABORAREA PROCEDURILOR**

Manager,  
~~Jr. VIERU CORNEL~~

STRUCTURA	Sef struct/salariat - Nume, Prenume	Inlocuitor /delegat	AVIZ		
			DATA	FAVORABIL Semnatura	NEFAVORABIL Observatii
COMPARTIMENT ADMINISTRATIV	REF.HAGIU ADRIAN	ING.STREANG GABRIELA	06.12.2019	FAVORABIL 	






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 Document nr.8

Manager,  
~~Jr. VIERU CORNEL~~

ANALIZA DOCUMENT  
 PG-09-03  
 ANALIZA EFECTUATA DE MANAGEMENT -RMC

STRUCTURA	Sef struct/salariat - Nume, Prenume	Inlocuitor /delegat	DATA	AVIZ	
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COMPARTIMENT ADMINISTRATIV	REF.HAGIU ADRIAN	ING.STREANG GABRIELA	06.12.2019	FAVORABIL 	

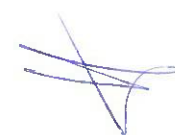


Adresa nr .11551/09.12.2019  
 Document nr.9

**ANALIZA DOCUMENT  
 PG-13-02**

**ACCESUL IN UNITATEA SPITALICEASCA-ACCESUL MASS MEDIA-RMC**

Manager,  
~~Jr. VIERU CORNEL~~

STRUCTURA	Sef struct/salariat - Nume, Prenume	Inlocuitor /delegat	AVIZ		
			DATA	FAVORABIL Semnatura	NEFAVORABIL Observatii
COMPARTIMENT ADMINISTRATIV	REF.HAGIU ADRIAN	ING.STREANG GABRIELA	06.12.2019	FAVORABIL 	








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**ANALIZA DOCUMENT  
 PG-14-02  
 COMUNICAREA-RMC**

~~Manager,  
 Jr. VIERU CORNEL~~


STRUCTURA	Sef struct/salariat - Nume, Prenume	Inlocuitor /delegat	AVIZ		
			DATA	FAVORABIL Semnatura	NEFAVORABIL Semnatura Observatii
COMPARTIMENT ADMINISTRATIV	REF.HAGIU ADRIAN	ING.STREANG GABRIELA	06.12.2019	FAVORABIL 	



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Document nr.11

Manager,  
Jr. VIERU CORNEL

**ANALIZA DOCUMENT  
PG-19-02  
MANAGEMENTUL CONFLICTELOR**

STRUCTURA	Sef struct/salariat - Nume, Prenume	Inlocuitor /delegat	DATA	AVIZ	
				FAVORABIL Semnatura	NEFAVORABIL Semnatura Observatii
COMPARTIMENT ADMINISTRATIV	REF.HAGIU ADRIAN	ING.STREANG GABRIELA	06.12.2019	FAVORABIL 	






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 Document nr.12

Manager,  
~~Jr. VIERU CORNEL~~

**ANALIZA DOCUMENT  
 PG-22-02  
 INTEGRAREA NOILOR ANGAJATI-RMC**


STRUCTURA	Sef struct/salarizat - Nume, Prenume	Inlocuitor /delegat	DATA	AVIZ	
				FAVORABIL Semnatura	NEFAVORABIL Observatii
COMPARTIMENT ADMINISTRATIV	REF.HAGIU ADRIAN	ING.STREANG GABRIELA	06.12.2019	FAVORABIL 	



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 Document nr.13

Manager,  
~~Jr. VIERU CORNEL~~

**ANALIZA DOCUMENT  
 PO-01-02  
 CIRCUITE FUNCTIONALE-CPIAAM**

STRUCTURA	Sef struct/salariat - Nume, Prenume	Inlocuitor /delegat	AVIZ	
			DATA	NEFAVORABIL Semnatura
COMPARTIMENT ADMINISTRATIV	REF.HAGIU ADRIAN	ING.STREANG GABRIELA	06.12.2019	FAVORABIL 
				Observatii

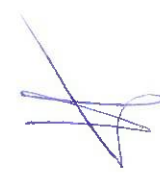




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 Document nr.14

**ANALIZA DOCUMENT  
 PO-13-02  
 CIRCUITUL CHESTIONARELOR DE SATISFACTIE-RUNOS**

Manager,  
**Jr. VIERU CORNEL**

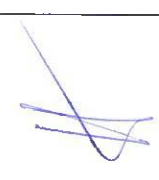
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				FAVORABIL Semnatura	NEFAVORABIL Observatii
COMPARTIMENT ADMINISTRATIV	REF.HAGIU ADRIAN	ING.STREANG GABRIELA	06.12.2019	FAVORABIL 	



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 Document nr.15

**ANALIZA DOCUMENT  
 PO-39-02  
 INTRETINEREA CLADIRILOR-ADM**

Manager,  
~~Jr. VIERU CORNEL~~

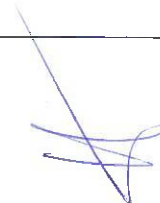
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COMPARTIMENT ADMINISTRATIV	REF.HAGIU ADRIAN	ING.STREANG GABRIELA	06.12.2019	FAVORABIL 		



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**ANALIZA DOCUMENT  
 PO-40-02  
 ACHIZITIA-PROCEDURA SIMPLIFICATA-ACHIZITII**

Manager,  
~~Jr. VIERU CORNEL~~


STRUCTURA	Sef struct/salariat - Nume, Prenume	Inlocuitor /delegat	DATA	AVIZ	
				FAVORABIL Semnatura	NEFAVORABIL Observatii
COMPARTIMENT ADMINISTRATIV	REF.HAGIU ADRIAN	ING.STREANG GABRIELA	06.12.2019	FAVORABIL 	



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**ANALIZA DOCUMENT  
 PO-41-01  
 ACHIZITIA PRIN CUMPARARE DIRECTA-ACHIZITII**

Manager,  
**Jr. VIERU CORNEL**

STRUCTURA	Sef struct/salariat - Nume, Prenume	Inlocuitor /delegat	AVIZ		
			DATA	FAVORABIL Semnatura	NEFAVORABIL Observatii
COMPARTIMENT ADMINISTRATIV	REF.HAGIU ADRIAN	ING.STREANG GABRIELA	06.12.2019	FAVORABIL 	




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 Document nr.18

**ANALIZA DOCUMENT  
 PO-42-02**

**INTERVENTIA RAPIDA IN CAZUL DETERIORARII ECHIP. SI INSTALATIILOR-ADM**

Manager,  
**Jr. VIERU CORNEL**

STRUCTURA	Sef struct/salariat - Nume, Prenume	Inlocuitor /delegat	DATA	FAVORABIL		NEFAVORABIL	
				Semnatura	Observatii	Semnatura	Observatii
COMPARTIMENT ADMINISTRATIV	REF.HAGIU ADRIAN	ING.STREANG GABRIELA	06.12.2019	FAVORABIL			




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 Document nr.19

Manager,  
~~Jr. VIERU CORNEL~~

**ANALIZA DOCUMENT  
 PO-43-01**

**EVACUAREA PACIENTILOR SI A BUNURILOR MATERIALE IN CAZ DE INCENDIU-SSM/PSI**

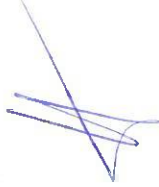
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COMPARTIMENT ADMINISTRATIV	REF.HAGIU ADRIAN	ING.STREANG GABRIELA	06.12.2019	FAVORABIL 	



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 Document nr.20

Manager,  
~~Jr. VIERU CORNEL~~

**ANALIZA DOCUMENT  
 PO-47-02  
 PREVENIREA RISCURILOR PREVIZIBILE-SSM**

STRUCTURA	Sef struct/salariat - Nume, Prenume	Inlocuitor /delegat	DATA	AVIZ	
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COMPARTIMENT ADMINISTRATIV	REF.HAGIU ADRIAN	ING.STREANG GABRIELA	06.12.2019	FAVORABIL 	




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 Document nr.21

**ANALIZA DOCUMENT  
 PO-48-02**

**EVALUAREA PERFORMANTELOR PROFESIONALE INDIVIDUALE-RUNOS**

Manager,  
**Jr. VIERU CORNEL**

STRUCTURA	Sef struct/salariat - Nume, Prenume	Inlocuitor /delegat	AVIZ	
			DATA	NEFAVORABIL
COMPARTIMENT ADMINISTRATIV	REF.HAGIU ADRIAN	ING.STREANG GABRIELA	FAVORABIL Semnatura	NEFAVORABIL Observatii
			06.12.2019 	





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 Document nr.22

Manager,  
~~Jr. VIERU CORNEL~~

**ANALIZA DOCUMENT  
 PO-49-01**

**SANCTIONAREA SI ELIBERAREA DIN FUNCTIE A PERSONALULUI-RUNOS**

STRUCTURA	Sef struct/salariat - Nume, Prenume	Inlocuitor /delegat	AVIZ	
			DATA	NEFAVORABIL Observatii
COMPARTIMENT ADMINISTRATIV	REF.HAGIU ADRIAN	ING.STREANG GABRIELA	FAVORABIL Semnatura	FAVORABIL Semnatura
			06.12.2019	

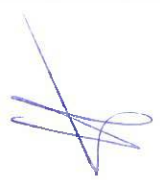




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 Document nr.23

ANALIZA DOCUMENT  
 PO-50-02  
 ARHIVAREA-RUNOS

Manager,  
~~Jr. VIERU CORNEL~~

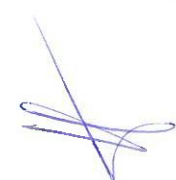
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COMPARTIMENT ADMINISTRATIV	REF.HAGIU ADRIAN	ING.STREANG GABRIELA	06.12.2019	FAVORABIL 	



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 Document nr.24

**ANALIZA DOCUMENT  
 PO-51-02  
 PROMOVAREA IN TREPTE SAU GRADE PROFESIONALE**

Manager,  
~~Jr. VIIRU CORNEL~~

STRUCTURA	Sef struct/salariat - Nume, Prenume	Inlocuitor /delegat	DATA	AVIZ	
				FAVORABIL Semnatura	NEFAVORABIL Observatii
COMPARTIMENT ADMINISTRATIV	REF.HAGIU ADRIAN	ING.STREANG GABRIELA	06.12.2019	FAVORABIL 	




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**Manager,**  
**Jr. VIIRU CORNEL**

**ANALIZA DOCUMENT  
 PO-60-01  
 STABILIREA FUNCTIILOR SENSIBILE-RUNOS**

STRUCTURA	Sef struct/salariat - Nume, Prenume	Inlocuitor /delegat	AVIZ	
			DATA	NEFAVORABIL Observatii
COMPARTIMENT ADMINISTRATIV	REF.HAGIU ADRIAN	ING.STREANG GABRIELA	FAVORABIL Semnatura	NEFAVORABIL Observatii
			06.12.2019	FAVORABIL 

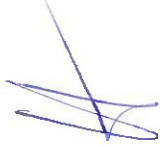




Adresa nr .11551/09.12.2019  
 Document nr.26

**ANALIZA DOCUMENT  
 PO-61-02  
 DELEGAREA DE ATRIBUTII-RUNOS**

~~Manager,~~  
**Jr. VIERU CORNEL**

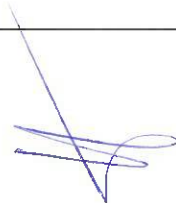
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COMPARTIMENT ADMINISTRATIV	REF.HAGIU ADRIAN	ING.STREANG GABRIELA	06.12.2019	FAVORABIL 		



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~~Manager,  
 Jr. VIERU CORNEL~~

**ANALIZA DOCUMENT  
 PO-62-01  
 MANIPULAREA SUBSTANTELOR PERICULOASE-SSM/PSI**

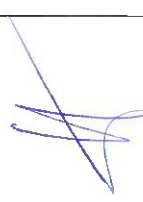
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 Document nr.28

Manager,  
  
 Jr. VIERU CORNEL

**ANALIZA DOCUMENT  
 PO-67-01  
 EVALUAREA PERIODICA A POSTURILOR**


STRUCTURA	Sef struct/salariat - Nume, Prenume	Inlocuitor /delegat	DATA	AVIZ	
				FAVORABIL Semnatura	NEFAVORABIL Observatii
COMPARTIMENT ADMINISTRATIV	REF.HAGIU ADRIAN	ING.STREANG GABRIELA	06.12.2019	FAVORABIL 	



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Manager,  
~~Jr. VIERU CORNEL~~

**ANALIZA DOCUMENT  
 PO-68-01  
 STABILIREA DREPTURILOR SALARIALE-RUNOS**

STRUCTURA	Sef struct/salariat - Nume, Prenume	Inlocuitor /delegat	DATA	AVIZ	
				FAVORABIL Semnatura	NEFAVORABIL Observatii
COMPARTIMENT ADMINISTRATIV	REF.HAGIU ADRIAN	ING.STREANG GABRIELA	06.12.2019	FAVORABIL 	



Adresa nr .11551/09.12.2019  
 Document nr.30

Manager,  
~~Jr. VIERU CORNEL~~

**ANALIZA DOCUMENT  
 PO-69-01  
 CONTROLUL ECHIPAMENTELOR DE MASURARE SI MONITORIZARE-ADM**

STRUCTURA	Sef struct/salariat - Nume, Prenume	Inlocuitor /delegat	DATA	AVIZ	
				FAVORABIL Semnatura	NEFAVORABIL Observatii
COMPARTIMENT ADMINISTRATIV	REF.HAGIU ADRIAN	ING.STREANG GABRIELA	06.12.2019	FAVORABIL 	

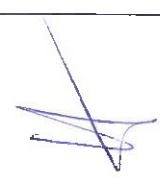


Adresa nr .11551/09.12.2019  
 Document nr.31

Manager,  
~~Jr. VIERU CORNEL~~

**ANALIZA DOCUMENT  
 PO-70-01**

**APROVIZIONAREA IN SITUATII DE URGENTA ACHIZITII**


STRUCTURA	Sef struct/salariat - Nume, Prenume	Inlocuitor /delegat	DATA	AVIZ	
				FAVORABIL Semnatura	NEFAVORABIL Observatii
COMPARTIMENT ADMINISTRATIV	REF.HAGIU ADRIAN	ING.STREANG GABRIELA	06.12.2019	FAVORABIL 	



Adresa nr .11551/09.12.2019  
 Document nr.32

Manager,  
**Jr. VIERU CORNEL**

**ANALIZA DOCUMENT  
 PO-74-01  
 TRIAJUL EPIDEMIOLOGIC-CPIAAM**

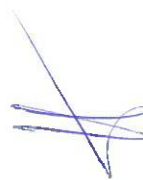
STRUCTURA	Sef struct/salariat - Nume, Prenume	Inlocuitor /delegat	AVIZ	
			DATA	NEFAVORABIL Observatii
COMPARTIMENT ADMINISTRATIV	REF.HAGIU ADRIAN	ING.STREANG GABRIELA	FAVORABIL Semnatura	NEFAVORABIL Observatii
			06.12.2019 FAVORABIL 	



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 Document nr.33

~~Manager,  
 Jr. VIERU CORNEL~~

**ANALIZA DOCUMENT  
 PO-75-02  
 ECHIPAMENTE SI ARTICOLE CRITICE UTS**


STRUCTURA	Sef struct/salariat - Nume, Prenume	Inlocuitor /delegat	AVIZ	
			DATA	NEFAVORABIL Observatii
COMPARTIMENT ADMINISTRATIV	REF.HAGIU ADRIAN	ING.STREANG GABRIELA	FAVORABIL Semnatura	NEFAVORABIL Observatii
			06.12.2019 	



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 Document nr.34

Manager,  
~~Jr. VIERU CORNEL~~

ANALIZA DOCUMENT  
 PO-88-01  
 MONITORIZARE FRIGIDERE/CONGELATOARE-UTS

STRUCTURA	Sef struct/salariat - Nume, Prenume	Inlocuitor /delegat	DATA	AVIZ	
				FAVORABIL Semnatura	NEFAVORABIL Semnatura Observatii
COMPARTIMENT ADMINISTRATIV	REF.HAGIU ADRIAN	ING.STREANG GABRIELA	06.12.2019	FAVORABIL 	

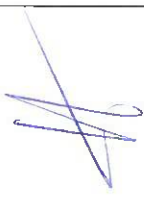


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 Document nr.35

~~Manager,  
 Jr. VIERU CORNEL~~

**ANALIZA DOCUMENT  
 PO-89-01**

**TRANSPORTUL SANGELUI SI A PRODUSELOR SANGUINE LABILE-UTS**

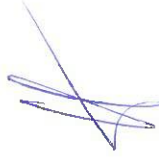
STRUCTURA	Sef struct/salariat - Nume, Prenume	Inlocuitor /delegat	DATA	AVIZ	
				FAVORABIL Semnatura	NEFAVORABIL Semnatura
COMPARTIMENT ADMINISTRATIV	REF.HAGIU ADRIAN	ING.STREANG GABRIELA	06.12.2019	FAVORABIL 	NEFAVORABIL Observatii



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 Document nr.36

Manager,  
~~Jr. VIIRU CORNEL~~

**ANALIZA DOCUMENT  
 PO-99-02  
 INTRETINEREA SI ACTUALIZAREA SITE-ULUI INFO**

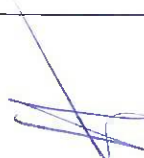
STRUCTURA	Sef struct/salariat - Nume, Prenume	Inlocuitor /delegat	AVIZ	
			DATA	NEFAVORABIL Observatii
COMPARTIMENT ADMINISTRATIV	REF.HAGIU ADRIAN	ING.STREANG GABRIELA	06.12.2019	FAVORABIL 
				FAVORABIL Semnatura
				NEFAVORABIL Observatii



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 Document nr.37

~~Manager,  
 Jr. VIERU CORNEL~~

ANALIZA DOCUMENT  
 PO-100-02  
 SECURITATEA SISTEMELOR INFORMATICE-INFO

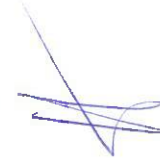
STRUCTURA	Sef struct/salariat - Nume, Prenume	Inlocuitor /delegat	DATA	AVIZ	
				FAVORABIL Semnatura	NEFAVORABIL Observatii
COMPARTIMENT ADMINISTRATIV	REF.HAGIU ADRIAN	ING.STREANG GABRIELA	06.12.2019	FAVORABIL 	



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 Document nr.38

Manager,  
~~Jr. VIERU CORNEL~~

**ANALIZA DOCUMENT  
 PO-101-02  
 ACCESUL SI UTILIZAREA DATELOR PERSONALE ALE PACIENTILOR-INFO**


STRUCTURA	Sef struct/salariat - Nume, Prenume	Inlocuitor /delegat	DATA	AVIZ	
				FAVORABIL Semnatura	NEFAVORABIL Observatii
COMPARTIMENT ADMINISTRATIV	REF.HAGIU ADRIAN	ING.STREANG GABRIELA	06.12.2019	FAVORABIL 	



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 Document nr.39

Manager,  
~~Jr. VIERU CORNEL~~

**ANALIZA DOCUMENT  
 PO-111-02  
 PRELUAREA MATERIALELOR DE LA MAGAZIA SPITALULUI-ADM**

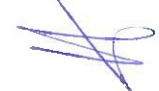
STRUCTURA	Sef struct/salariat - Nume, Prenume	Inlocuitor /delegat	AVIZ		
			DATA	FAVORABIL Semnatura	NEFAVORABIL Observatii
COMPARTIMENT ADMINISTRATIV	REF.HAGIU ADRIAN	ING.STREANG GABRIELA	06.12.2019	FAVORABIL 	



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 Manager,  
 Jr. VIERU CORNEL

**ANALIZA DOCUMENT  
 PO-119-01  
 ACCIDENTELE DE MUNCA-SSM**

STRUCTURA	Sef struct/salariat - Nume, Prenume	Inlocuitor /delegat	DATA	AVIZ	
				FAVORABIL Semnatura	NEFAVORABIL Observatii
COMPARTIMENT ADMINISTRATIV	REF.HAGIU ADRIAN	ING.STREANG GABRIELA	06.12.2019	FAVORABIL 	

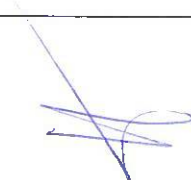


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Document nr.41

Manager,  
~~Jr. VIERU CORNEL~~

**ANALIZA DOCUMENT  
PO-126-02**

**ACCESUL LA DATELE CU CARACTER PERSONAL AL ANGAJATILOR-RUNOS**

STRUCTURA	Sef struct/salariat - Nume, Prenume	Inlocuitor /delegat	DATA	AVIZ	
				FAVORABIL Semnatura	NEFAVORABIL Observatii
COMPARTIMENT ADMINISTRATIV	REF.HAGIU ADRIAN	ING.STREANG GABRIELA	06.12.2019	FAVORABIL 	





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 Document nr.42

Manager,  
**Jr. VIERU CORNEL**

**ANALIZA DOCUMENT  
 PO-127-02  
 ACORDAREA CONCEDIULUI DE ODIHNA-RUNOS**

STRUCTURA	Sef struct/salariat - Nume, Prenume	Inlocuitor /delegat	AVIZ	
			DATA	NEFAVORABIL
COMPARTIMENT ADMINISTRATIV	REF.HAGIU ADRIAN	ING.STREANG GABRIELA	FAVORABIL Semnatura	Observatii
			06.12.2019	



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 Document nr.43

**ANALIZA DOCUMENT  
 PO-131-02  
 SPALAREA MAINILOR**

~~Manager,~~  
**Jr. VIERU CORNEL**

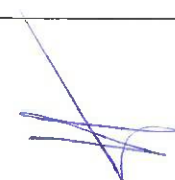
STRUCTURA	Sef struct/salariat - Nume, Prenume	Inlocuitor /delegat	AVIZ	
			DATA	NEFAVORABIL
COMPARTIMENT ADMINISTRATIV	REF.HAGIU ADRIAN	ING.STREANG GABRIELA	FAVORABIL Semnatura	Observatii
			06.12.2019	



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 Document nr.44

Manager,  
~~Jr. VIERU CORNEL~~

**ANALIZA DOCUMENT  
 PO-138-01  
 INSTITUIREA SI COMUNICAREA CARANTINEI-CPIAAM**

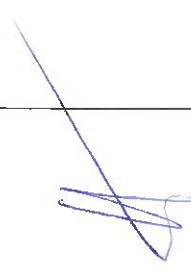
STRUCTURA	Sef struct/salariat - Nume, Prenume	Inlocuitor /delegat	AVIZ	
			DATA	NEFAVORABIL Observatii
COMPARTIMENT ADMINISTRATIV	REF.HAGIU ADRIAN	ING.STREANG GABRIELA	FAVORABIL Semnatura	NEFAVORABIL Observatii
			06.12.2019	FAVORABIL 



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 Document nr.45

Manager,  
~~Jr. VIERU CORNEL~~

**ANALIZA DOCUMENT  
 PO-142-01  
 MONITORIZAREA CONTRACTELOR-ACHIZITII**

STRUCTURA	Sef struct/salariat - Nume, Prenume	Inlocuitor /delegat	DATA	AVIZ	
				FAVORABIL Semnatura	NEFAVORABIL Observatii
COMPARTIMENT ADMINISTRATIV	REF.HAGIU ADRIAN	ING.STREANG GABRIELA	06.12.2019	FAVORABIL 	



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Manager,  
~~Jr. VIERN CORNEL~~

**ANALIZA DOCUMENT  
 PO-143-01  
 REALIZAREA CAIETULUI DE SARCINI-ACHIZITII**

STRUCTURA	Sef struct/salariat - Nume, Prenume	Inlocuitor /delegat	DATA	AVIZ	
				FAVORABIL Semnatura	NEFAVORABIL Observatii
COMPARTIMENT ADMINISTRATIV	REF.HAGIU ADRIAN	ING.STREANG GABRIELA	06.12.2019	FAVORABIL 