様式第23号（第23条、第25条関係）

|  |  |
| --- | --- |
| 受付番号 |  |

障害者の日常生活及び社会生活を総合的に支援するための法律

第51条の31第２項（整備）又は第４項（区分の変更）に基づく

業務管理体制に係る届出書

　　　　年　　月　　日

（届出先）茨木市長

　　　　　　　　　　　　　　　　　　　所　在　地

事業者　名　　　称

　　　　代表者氏名

標記のことについて、次のとおり関係書類を添えて届け出ます。

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | | 事業者（法人）番号 | | | | |  | |  | |  | | |  | |  | |  | |  | |  | | |  | |  | |  | |  | |  | |  | |  | |  |  |
| １　届出の内容 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | （１）法第51条の31第2項関係（整備） | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | （２）法第51条の31第4項関係（区分の変更） | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ２　事　　業　　者 | フリガナ |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 名称 |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 主たる事務所の  所在地 | （郵便番号　　　－　　　　） | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| （ビルの名称等） | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 連絡先 | 電話番号 | | | |  | | | | | | | | | | | | | | FAX番号 | | | | | | | | | |  | | | | | | | | | | | |
| 法人の種別 |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 代表者の職名・氏名・生年月日 | 職名 | |  | | フリガナ | | | | | | |  | | | | | | | | | | | | 生年  月日 | | | | | 年 月 日 | | | | | | | | | | | |
| 氏名 | | | | | | |  | | | | | | | | | | | |
| 代表者の住所 | （郵便番号　　　－　　　　） | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| （ビルの名称等） | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ３　事業所名称等及び  　　所在地 | | 事業所名称 | | | | | 指定年月日 | | | | | | | | | | 事業所番号 | | | | | | | | | | | | | 所　在　地 | | | | | | | | | | | |
| 計　　か所 | | | | |  | | | | | | | | | |  | | | | | | | | | | | | |  | | | | | | | | | | | |
| ４　障害者の日常生活及び社会生活を総合的に支援するための法律施行規則第34条の62第1項第2号から第4号に基づく届出事項 | | 第２号 | | | 法令遵守責任者の氏名（フリガナ） | | | | | | | | | | | | | | | | | | | | | | | | | 生年月日 | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | 年 月 日 | | | | | | | | | | | |
| 第３号 | | | 業務が法令に適合することを確保するための規程の概要 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 第４号 | | | 業務執行の状況の監査の方法の概要 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ５　区分変更 | 区分変更前行政機関名称、担当部（局）課 | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 事業者（法人）番号 | | | | | | | |  | |  | | |  | |  | |  | |  | |  | |  | | |  | |  | |  | |  | |  | |  | |  |  |  |
| 区分変更の理由 | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 区分変更後行政機関名称、担当部（局）課 | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 区分変更日 | | | | | | | | 年　　月　　日 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |