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|  | Plan integriteta | | | | | | | | | | | | |  |
|  | Zaštitnik ljudskih prava i sloboda Crne Gore - Ombudsman | | | | | | | | | | | | |  |
|  | REGISTAR RIZIKA | | | PROCJENE I MJERENJE RIZIKA | | | | | REAGOVANJE NA RIZIK | | | PREGLED I IZVJEŠTAVANJE O RIZICIMA | |  |
|  | Oblasti rizika | Radna mjesta | Osnovni rizici | Postojeće mjere kontrole | Preostali rizici(rezidualni) | Vjer. | Posljedice | Procjena | Predložene mjere za smanjenje/otklanjanje rizika | Ogovorna osoba | Rok | St. | Kratak opis i ocjena realizacije mjere |  |
|  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 1.1 | Rukovođenje i upravljanje | | |  | | --- | | rukovodilac institucije | | generalni sekretar | | |  | | --- | | Nedozvoljeno lobiranje ili drugi nejavni uticaj | | Donošenje nezakonitih odluka | | Neprijavljivanje podataka o sponzorstvima i donacijama | | |  | | --- | | Zakon o sprječavanju korupcije | | Zakoni i podzakonska akta | | |  | | --- | | Donošenje odluka pod eksternim uticajem, suprotno javnom interesu zbog nepostojanja jasnih propisa za korišćenje diskrecionih ovlašćenja   Primanje sponzorstava i donacija suprotno odredbama Zakona o sprječavanju korupcije; Nepoštovanje zakonske obaveze evidentiranja primljenih sponzorstava i donacija i njihove vrijednosti; Nedostavljanje Agenciji za sprječavanje korupcije pisanog izvještaja o primljenim sponzorstvima i donacijama | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  | | --- | | 7 | | |  | | --- | | 4 | | |  | | --- | | 28 | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Puna transparentnost u procedurama odlučivanja u oblastima iz nadležnosti institucije; | rukovodilac institucije | kontinuirano | |  | | --- | | ↑ | |  | | generalni sekretar | |  | |  |  | |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | | Vršiti redovnu evidenciju i kontrolu evidencije o primljenim sponzorstavima i donacijama; | lice zaduzeno za evidenciju poklona | kontinuirano |  | |  | |  |  | |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | | U propisanim rokovima dostaviti Agenciji za antikorupcijiu izvjestaj o pimljenim donacijama | lice zaduzeno za evidenciju poklona | do kraja marta tekuce godine |  | |  | |  |  | |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | | | | | | | | | | | | | | |  |
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