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|  | Fond za obeštećenje | | | | | | | | | | | | |  |
|  | 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 | | |  | | --- | | članovi upravnog odbora | | direktor | | načelnik | | |  | | --- | | Donošenje nezakonitih odluka | | Narušavanje principa transparentnosti | | Narušavanje integriteta institucije | | Neadekvatno strateško planiranje rada institucije | | Nedokumentovanost procedura | | Nedozvoljeno lobiranje ili drugi nejavni uticaj | | Nepostojanje jasne strategije upravljanja, misije i vizije | | Odstupanje u sprovođenju strategije razvoja institucije | | Široka diskreciona ovlašćenja u donošenju akata i odluka koje se odnose na rukovođenje i upravljanje institucijom | | Sukob interesa | | Zloupotreba službenih podataka i informacija | | Gubitak povjerenja građana u rad službenika i | | |  | | --- | | Etički kodeks državnih službenika i namještenika | | Interna akta institucije | | Podnošenje izvještaja Vladi Crne Gore | | Statut | | Zakoni i podzakonska akta | | |  | | --- | | Donošenje odluka pod eksternim uticajem, suprotno javnom interesu zbog nepostojanja jasnih propisa za korišćenje diskreconih ovlašćenja. Primanje sponzorstava i donacija suprotno odredbama Zakona o sprečavanju korupcije Nepoštovanje zakonske obaveze evidentiranja primljenih sponzorstava i donacija i njihove vrijednosti neadekvatno kreiranje politike razvoja i upravljanja Kršenje pravila prilikom donošenja odluka Negativna ocjena javnog mnjenja i gubitak povjerenja u rad institucije zbog nedovoljne transparentnosti i informisanosti javnosti o radu institucije Nedovoljno jasna podjela i razgraničenja sistema kontrole i vršenja ovlašćenja zbog velike koncentracije zadataka na samo jednoj osobi | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  | | --- | | 2 | | |  | | --- | | 7 | | |  | | --- | | 14 | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Puna transparentnost u procedurama odlučivanja u oblastima iz nadležnosti institucije. | članovi upravnog odbora | Kontinuirano | |  | | --- | | ↔ | |  | | direktor | | načelnik | |  | |  |  | |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | | Upoznavanje sa novim antikorupcijskim propisima. | članovi upravnog odbora | kontinuirano |  | |  | | direktor |  | |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | | Osigurati učešće svih relevantnih subjekata prilikom kreiranja politike razvoja i upravljanja. | direktor | kontinuirano |  | | članovi upravnog odbora | |  | |  |  | |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | | Vođenje zapisnika na sjednicama Upravnog odbora i čuvanje kompledne dokumentacije sa usvojenim odlukama. | direktor | kontinuirano |  | | članovi upravnog odbora | |  | |  |  | |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  | Nakon što su isti usvojeni |  | |  |  |  |  | | | | | | | | | | | | | | |  |
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|  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 1.1 | Rukovođenje i upravljanje | | |  | | --- | | članovi upravnog odbora | | direktor | | načelnik | | |  | | --- | | institucije | | |  | | --- | | Etički kodeks državnih službenika i namještenika | | Interna akta institucije | | Podnošenje izvještaja Vladi Crne Gore | | Statut | | Zakoni i podzakonska akta | | |  | | --- | | Donošenje odluka pod eksternim uticajem, suprotno javnom interesu zbog nepostojanja jasnih propisa za korišćenje diskreconih ovlašćenja. Primanje sponzorstava i donacija suprotno odredbama Zakona o sprečavanju korupcije Nepoštovanje zakonske obaveze evidentiranja primljenih sponzorstava i donacija i njihove vrijednosti neadekvatno kreiranje politike razvoja i upravljanja Kršenje pravila prilikom donošenja odluka Negativna ocjena javnog mnjenja i gubitak povjerenja u rad institucije zbog nedovoljne transparentnosti i informisanosti javnosti o radu institucije Nedovoljno jasna podjela i razgraničenja sistema kontrole i vršenja ovlašćenja zbog velike koncentracije zadataka na samo jednoj osobi | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  | | --- | | 2 | | |  | | --- | | 7 | | |  | | --- | | 14 | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Omogućiti dostupnost i preglednost bitnih dokumennata na internet stranici institucije . | direktor |  | |  | | --- | | ↔ | |  | |  |  | |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | | Upoznavanje sa odredbama zakona o lobiranju. | direktor | kontinuirano |  | |  |  | |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | | | | | | | | | | | | | | |  |
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