

MONTENEGRO REPORT ON IMPLEMENTATION OF THE SECOND ANNUAL NATIONAL PROGRAMME

I INTRODUCTION

I POLITICAL AND ECONOMIC MATTERS

The period of implementation of II ANP within the MAP cycle was marked by positive developments in European and Euro-Atlantic integration of Montenegro. Support to Montenegro membership to NATO has continued to grow. Latest surveys indicate for the first time that number of supporters is higher than the number of opponents, encouraging the Government to intensify already intensive and diverse activities in conducting the information campaign. During the implementation of priorities of the II ANP, particular focus was placed on the implementation of major reforms in the rule of law, helped in that regard aslo by the European integration process, but also in military, defense, and security areas in order to achieve full NATO standards.

In European integration, following the European Council positive decision in December last year, Montenegro continued to work intensively with a view to opening negotiations with the EU in June, and has set up necessary negotiating structures. Montenegro welcomed the European Commission's new approach which foresees the rule of law issues be addressed from the beginning of negotiations.

The reporting period saw continuing intensive cooperation with the neighbouring countries, strengthening of bilateral relations and an active engagement in regional initiatives and international organisations. Under the American-Adriatic Charter, member states have been succesfully implementing the joint participation in ISAF Mission by deploying trainers to the Military-Police School in Cabul. The cooperation with allies has been additionally enhanced with the support and solidarity that NATO showed during natural disasters that struck Montenegro in February. The cooperation with CEPC in this context, as well as with other NATO bodies, such as Public Diplomacy Departmend within Science for Peace Programme, has been succesfully developed.

Implementation of military and defense programmes continued, the implementation of second package of Partnership Objectives within PARP was completed successfully, and the IPP activities were implemented to a large extent.

As part of its contribution to ISAF Mission, the fifth contingent of Montenegro army was sent to Afghanistan in mid-February 2012, consisting of 39 troups, including two trainers assigned to the Military Police School in Kabul.

Fight against organised crime and corruption, along with justice reform, remained the priority of the Government of Montenegro in the reporting period. Strengthening of institutional framework continued with relentless committment to ensure new legislation in this area is implemented effectively. To that end, particular focus was placed on capacity development of the Special Investigative Team, which is in charge of high-profile corruption investigations, as well as on continued training of judges, prosecutors, and police officers in the new Criminal Procedure Code. The results in this area are illustrated best by the examples of organised crime and corruption cases, attached as Annex to this report.

Intensive activities continued also in constitutional reforms, reform of the police, promotion of human and minority rights, as well as combatting discrimination.

In line with set targets and fiscal policy directions, activities were undertaken to maintain macro-economic stability in Montenegro, ensure a rationalisation of public finances, establish a sustainable pension system, create conditions for an business-friendly environment, harmonise regulations with EU standards, etc. In public finance reforms, the Government lead a restrictive budgetary policy by adjusting public expenditure and cutting expenses, as well as taking measures towards rationalisation of public administration service.

Since one of Montenegro's priorities is further trade liberalisation, liberalisation of the agricultural sector entered into force under CEFTA implementation during this ANP cycle. Additional trade liberalisation is also made possible through Montenegro's accession to EFTA. Signing of the Protocol on Accession to the World Trade Organisation created a foundation for the implementation of institutional and legal framework of the international trade system in the area of trade in commodities, services, and trade aspects of intellectual property rights.

II MILITARY AND DEFENCE MATTERS

The reporting period saw the continued process of adjusting the existing defence system towards meeting the requirements for NATO membership. Through its regional defence cooperation, Montenegro continued to contribute to developing security in the region, worked intensively on finding solution to ammunition and weapons surplus and implementation of its committments relating to arms control undertaken under international agreements, as well as on training and joint exercises in order to assist civil authorities in natural and man-made disasters. The work continued on drafting the Long-term Development Plan (LDP), which will define the capacity development of the Army of Montenegro for a 10-year period. An intersectoral committee set up to prepare a proposal for air space surveillance and control, with the support of NATO experts, is actively working on identifying the most rational solution.

The Government of Montenegro has set up an inter-sectoral task force to work on the establishment of an integrated sea control, surveillance, and protection system. The task of this working group is to prepare a proposal for an optimal model of coastguard service or another mode of covering coastguard functions.

Members of the Army of Montenegro continued their presence in the missions of ISAF, UNMIL and EU ATALANTA. The fifth contingent of the Army of Montenegro was deployed to ISAF Mission in Afghanistan in mid-February.

III RESOURCES

In 2011, the current budget allocation for the Ministry of Defence was 38.25 million euro in total. On top of this amount, appropriations were made for military pensions (19.89 million euro) as well as for capital projects implemented within capital budget (0.89 million euro), which together amount to 59.00 million euro, or 1.80% of estimated GDP, as the total defence expenditure for 2011. It is expected that an allocation of 55.82 million euro (including estimated revenues of 2.98 million euro) will be made for 2012, which is 1.64% of GDP. In the structure of funds allocated to the Ministry of Defence from the current budget, personal expenses account for 66.60%, current expenses 23.40%, and the funds for equipping and modernisation 10.00%.

IV SECURITY MATTERS

In line with amendments to the NATO security directives, the legislation and accompanying forms were continually reviewed. NSA took over the management of subregister of classified data in Montenegro Mission to NATO in Brussels. A security zone and the register of classified data were set up in the Parliament of Montenegro. An inter-sectoral working group is now making efforts to make detailed definitions of INFOSEC functions for national classified data. The newly procured TEMPEST computers and crypto-fax machines have become operational.

In December 2011, the electronic exchange started of voice/written NATO classified data up to and inclusively with SECRET level by safety crypto-communication systems in the direction Brussels - Podgorica – Afghanistan. International activities in cyber defence are regularly followed, and several agreements on the exchange and protection of classified data have been concluded. There is ongoing regular exchange of classified data with NATO and issuance of PSC.

V LEGAL MATTERS

An expert working group for legal matters, in collaboration with NATO legal team, continued work on aligning Montenegro legal acts with NATO legal framework. In the reporting period, SOFA PfP agreement and accompanying Additional Protocol, both ratified in 2009, came into force on 27 January 2012.

Goals	Implement ing agency	Implementation of activities/Priorities	Timeframe	Financial resources	Remarks	
I POLITICAL AND ECONOMIC MATTERS						
1.1. Goal NATO and EU integration	GoM, Parliame nt, MFAEI, MOD					
	T	1.1.1. NATO integration	T	1		
Activity 1 Continue and enhance cooperation between Montenegro and NATO	GoM, MFAEI, MOD	 -Arrangements made for Prime Minister Igor Lukšić to address NAC in March.* -Second group of NAC ambassadors (Hungary, Portugal, Romania, Belgium and Albania) visited Montenegro on 9-10. February 2012.** -Support of NATO and partners used in extreme weather conditions that struck Montenegro through CEPC format *** -Montenegrin representatives continuously participated at EAPC/PfP meetings; -On 17 and 18 January 2012 Chief of General Staff of the AoM took part in the work of NATO Military Committee at its regular sittings in NATO Headquarters in Brussels, at meetings in formats NATO + partners and NATO + contributors to ISAF mission.**** -The Second Annual National Program (ANP) presented at the NAC + Montenegro meeting on 18 October, 2011; -Regular communication and cooperation with CPE Slovenia; -Conference titled »NATO Program – Science for Peace and Security – Possibilities and Opportunities for Montenegrin Institutions of Higher Education«, held on European Science Day - 7 November; the Conference 	2011-12.	the meeting with the topic titled. Western Balkan **NAC ambassa – membes of th representatives Montenegro. *** Council for emergency on F conditions. Emer session on Febr from NATO thu Greece, Croatia helicopters with purchase necess well. ****CoGS visitu met the Supremu James Stavridis. *****Implemenn Goals under wa Partnership Goal ******On 5 De	adors had meetings with Montenegrin officials be Committee for Defence and Security, NGO and ambassadors of NATO members in r Security and Defense proclaimed state of Tebruary 11th 2012 due to extreme weather rgency situation abolished at the Parliament ruary 27th 2012. Montenegro asked support rough EADRCCand got assistancefromAllies: a, Slovenia and the U.S. who deployed h crew. France donated 10.000 euro to sary equipment. US donated 100.000 euro as ed the Allied Command Operations – ACO and e Allied Commander Europe (SACEUR), Admiral tation of the II package with 51 Partnership ay. Progress made in the implementation of	

stand as also becauting as distance in 1 1	on Afrikaniatan in Dann	
aimed to give incentive to dialogue in acadamic	on Afghanistan in Bonn.	
community and better inform academic society about		
funding opportunities in the NATO Science for Peace and		
Security Program;		
-Cooperation with the NATO Public Diplomacy Division		
(See Activity 3) continued;		
-Implementattion of IPP for 2011 (90%) completed and		
activities for IPCP for 2012-2013 agreed.		
-On 6 December 2012 Annual implementation review of		
the II package of 51 Partnership Goals completed –		
representatives of the Ministry of Defense, Ministry of		
Foreign Affairs and European Integration, Ministry of		
Interior, Police Directorate, Directorate for Protection of		
Classified Information, General Staff and the MNE Army		
took part;*****		
The process of finalising the III package of Partnership		
Goals between Montenegro and NATO is under way		
(See: 2.2, Activity 2;)		
The representatives at CEPC meetings appointed;		
Minister of Foreign Affairs and European Integration		
took part at the meeting of NATO and Non-NATO ISAF		
conributors in Brussels on 8 December 2011; ******		
Minister of Defence took part at the Meeting of Defence		
Ministers of ISAF Contributors and Ministerial meeting of		
the countries whose forces are deployed in the Regional		
Command North in Afghanistan, on 6 October 2011.		
-In the period 7-10 October 2011, a delegation of the		
Parliament of Montenegro took part at the annual		
session of the NATO Parliamentary Assembly held in		
Bucharest;		
-Representatives of MNE Mission to NATO continuously		
participated in the work of SEE group.		
-As a part of cooperation with the Allies, the Government		
of Montenegro and the Government of Germany signed		
the Agreeement on Military Cemetery for German		
the Agreeement on whittary cemetery for German		

		Soldiers on 10 August 2011 in Podgorica.		
Activity 2	GoM,	-At the begining of December 2011 the Chief of GS of		*Number of soldiers, tasks, location and restrictions have
Contribution of Montenegro to NATO	MOD,	the Army of Montenegro visited IV Montenegrin rotation		remained unchanged.
operations – participation to ISAF	General	in ISAF mission in Afghanistan.		
	Staff,	-In mid-February 2012 the V Montenegrin rotation was		
	MNE	deployed to peacekeeping ISAF mission to Afghanistan.*		
	Army			
Activity 3	Coordinati	-VIII six-month Action Plan for the Communication		*The fourth Regional Euro-Atlantic Camp REACT 2011 and
Public diplomacy – Activities to strenghten	on Team	Strategy on Euro-Atlantic Integration succesfully		ALIANTE 2011 (120 participants, young people from 14
public support for integration of Montenegro	for	implemented.*		countries); in cooperation with NGO Alfa center, completed
to NATO	Implement	-As a part of cooperation with NATO Public Diplomacy		youth educational programs "I want to see, I want to
	ation of	Division, 12 students winners of the competition for the		know", (young people from several towns in Montenegro took part), ,,Virtual School of Euro-Atlantism" in cooperation
	Communic	best essay and poster on the theme of Montenegro's		with University »Donja Gorica« (secondary school and
	ation	integration to NATO, visited Brussels from 14 to 17		university students from Montenegro and the region took part),
	Strategy	September 2011 learning about NATO role and	2011-12.	"Simulation of the Parliament voting on Montenegro
	for Euro-	activities;		membership to NATO" (organised in cooperation with the
	Atlantic	-In Februaruy 2012 NATO Info Center in Podgorica was		Faculty for Administrative and European Studies – young
	Integratio	put into function;		people from all parties represented in the Parliament took part,
	ns of	-Excellent cooperation continued, intensive		81 representatives reflecting the cmoposition of the Parliament of MNE);
	MNE,	communication and realisation of several joint activities		-Students of the Faculty of Political Sciences and
	MoD,	with Slovenia as CPE for NATO.		representatives of the Center for International Security Studies
	MFAEI	-Cooperation with print and electronic media continued		designed a special web-site www.cuvaj.me for the purpose of
		(three TV stations, two radio stations and one daily		more efficient presentation of work and activities of
		newspaper) with the objective to educate citizens about		undergraduate students, teachers and all persons interested in
		the process of Euro-Atlantic integration of Montenegro		Euro-Atlantic integrations of Montenegro, countries of the
				region, partner countries and NATO members and to create a
		-In compliance with the Memorandum on Cooperation		network of young people who will share and apply that knoweldge and experience to advance knowledge in the field of
		with 12 NGOs networked with more than 60 other NGOs		European and Euro-Atlantic integration.
		supporting Montenegro NATO integration, the		Through the project "The Young people and Integration",
		Coordination Team carried out several joint activities;		NVO "Novi Horizont" from Ulcinj in coopearion with
		-In the course of implementation of VIII AP, Memorandum of Cooperation with NGO Center for Monitoring and NGO		Coordination Team organized workshops/lectures titled »Euro-
		European Movement in Montenegro was signed with the		Atlantic Lesson« in secondary schools in Ulcinj and published a
		objecitive to intensify mutual cooperation and to inform		string of articles on Euro-Atlantic integration in Albanian in the
		secondary school and university students and the public		"Koha Javore" weekly with the purpose to educate and inform
		secondary senior and university students and the public		the Albaninan youth and population in Ulcinj about the process

officials and experts from governmental and non- governmental sector*** In the course of education of officers working at local and national level and in cooperation with Bureau for Education and Center for Vocational Education, the cooperation was established with secondary school teachers.**** -On 19 October 2011 regular meeting of Coordinators with ambassadros of NATO countries to Montenegro was organized in the Embassy of Republic of Slovenia, the aim of the meeting was to intensify communication and share ideas that can contribute to further improvement of the quality of acivities in the process of informing citizens -The Project of discussions with pensioners, veterans of the War and anti-Fascists in six municipalities in Montenegro: Berane, Pilevija, Bijelo Polje, Herceg Novi, Bar and Nikšić. Special rounds of discussions were organized for army pensioners.***** -In cooperation with the Human Resource Management Agency continuous education was provided for civil servants at national and local level and for councilors in municipal assemblies on three topics: Montenegro's National Security System at Amottenegro's National Security and Montenegro UN, NATO, EU, OSEC and Montenegro's National Security and Montenegro UN, NATO, EU, OSEC and Montenegro's National Security system ******		governmental sector*** -In the course of education of officers working at local and national level and in cooperation with Bureau for Education and Center for Vocational Education, the cooperation was established with secondary school teachers.**** -On 19 October 2011 regular meeting of Coordinators with ambassadros of NATO countries to Montenegro was organized in the Embassy of Republic of Slovenia, the aim of the meeting was to intensify communication and share ideas that can contribute to further improvement of the quality of acivities in the process of informing citizens -The Project of discussions with pensioners, veterans of the War and anti-Fascists in six municipalities in Montenegro: Berane, Pljevlja, Bijelo Polje, Herceg Novi, Bar and Nikšić. Special rounds of discussions were organized for army pensioners.***** -In cooperation with the Human Resource Management Agency continuous education was provided for civil servants at national and local level and for councilors in municipal assemblies on three topics: Montenegro on the Path to NATO Membership; International Security and Montenegro - UN, NATO, EU, OSCE and Montenegro's National Security System.*****	In the last six month period media released over 1500 items of information (texts or TV news items) on Euro-Atanti Integration. MAMA news agency submits daily news-clippings of print and electronic media on the basis of which the Coordinating Team makes evaluation of its activities. Apart from international partners, the Newsletter is also disseminated to heads of caucuses in the Parliament, to NGOs and journalists. ***Slovak ambassador to MNE announced that the forutt round of speaking tours is going to be organized for sprint 2011, before the NATO Summit in Chicago, 20 and 21 Ma 2012. ****38 secondary school teachers from all over Montenegra took part. *****Greater involvement of army pensioners is deemen necessary when it comes to the debate on the issues related to Euro-Atlantic integration of Montenegro as they have great knowledge about military, defence and security issues in the country and the region. *****The training for about 2000 trainees. Training wa delivered with the participation of visiting lecturers form international organisations and diplomatic representations is Montenegro. ******* Survey by IPSOS Strategic Marketing in November
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		Newsletter to international partners, heads of Parliamentarys caucuses, NGOs, partners and journalists. -Surveys conducted by different agencies.****** -On 22 December 2011, the GoM adopted the Report on the realization of the eighth AP for the period of July- December, 2011. -On 2 February 2012 the nineth AP for the implementation of the Communication Strategy on Euro- Atlantic Integrations January-July 2012 adopted; -MoD Communication Strategy designed; -The preparation of the Crisis Communication Plan for participation in the ISAF mission in Afghanistan is under way. -Web-site www.nato-montenegro.me regularly updated.		Montenegro to NATO, 37% disapprove, while the remaining 26% either have no opinion or they are undecided. The latest CEDEM survey from December 2011, showed that 38% of citizens of Montenegro approve of MNE's integration to NATO, 36% disapprove and the others are undecided or would not vote at all.
Activity 4 Democratic control of armed forces	Parliament ,GoM, MoD	 -Parliament's Committee for Security and Defence held four sessions with control hearings in the reported period.* -Members of the Parliamentary Committee for Security and Defense took part in the roundtable discussing the toppic »The First Year of the Law on Parliamentary Oversight in the Field of Security and Defense«** -The Report on the Work of Montenegro MoD in 2011 is under way; the Report on the state of play in the Army of Montenegro for 2011 is under way.*** -In compliance with the NAC suggestions from 27 June 2011 at the presetation of the Report on the implementation of I ANP, the National Security Agency continued with intensive activities for achieving highest standards and adapting to the dynamics of security challenges; -The establishment of new personnel infrastructure in the Agency **** -The system for safe communication with a large number of partner agencies further improved; -National Security Agency in cooperation with other 	2011-12.	*Control hearing of the Director of the National Security Agency on the topic of "Organizations and activities of the Vehabi movement in Montenegro" held on 14 November 2011. At the second Parliament session on 23 December 2011, the Parliament conducted control hearing of the Director of Police Directorate, Director of the National Security Agency and Special State Prosecutor for Organized Crime, the topic addressed was: Phone-call listings in cases "Keljmendi,, and "Šarić". At the third Parliament session, on 6 February 2012, the Parliament conducted control hearing of the Director of National Security Agency and the Minister of Foreign Affairs and European Integration in relation to some assessments from the NATO Report on MNE progress in MAP for 2011. At the fourth Parliament session, on 14 February 2012, the Parliament conducted control hearing of the Chief State Prosecutor and the Director of Police Directorate and the Director of the Anti Money Laundering and Terrorism Financing Administration about the activities that authorities conducted to investigate the allegations about alleged corruptive activities in relation to the Telekom privatization. ** Institute "Alternativa" with the support of Friedrich Ebert Foundation organized the round table. Apart from the members of the Committee for Security and Defence and their staffers,

		national agencies and partner agencies organized series of educational programs for a large number of its employees; -The Proposal Law on the Amendments to the Law on Defense has been submitted to the Parliament for reading. It is to ensure the establishemnt of military- intelligence unit in compliance with the requirements of Euro-Atlantic integration. 1.1.2. Integration in the EU		the representatives of the authorities and institutions from the sector of defence and security, and representatives of international organizations, civil society and media took part in the event. ***The report will be submitted to the Parliament at the begining of March 2012. ****Former minister of defence appointed as the new Director of National Security Agency.
Activity 1 Make further progress into the EU integration process towards getting the date for starting negotiations with the EU	GoM, MFAEI	 On 9 December 2011 Eropean Council passed decision to start accession negotiations with Montenegro in June 2012; On 29 December 2011 GoM appointed its Chief Negotiator for accession negotiations with the EU;* Ongoing cooperation between the GoM and the European Comission on reporting about Montenegro's progress in EU integrations. ** So far 9 reports on the implementation of the Action Plan for monitoring the implementation of the EC recommendations submitted.*** Decision Establishing NegotiatingStructure for the Accession of Montenegro to the EU and the Conclusion of the Treaty of Accession for Montenegro adopted on 2 February 2012. Prime Minister held consultations with parliamentary parties on the appointhment of Chief Negotiator; Chief Negotiator held consultations with the representatives of political parties, civil society and media about setting up negotiations as well as on their role in that process. **** Continuous implementation of the Plan for harmonisation of national legislation with the EU acquis in compliance with the obligations defined in the National Program of Integration of Montenegro in the EU (2008-2012).***** 	2011-12.	*Aleksandar Andrija Pejović, Head of MNE Mission to the EU in Brussels appointed for the Chief Negotiator; **Regular annual meetings of the sub-committees for seven groups in 35 negotiating chapters and regular work on annual reports on progress. Also, there is cooperation on drafting the Report on implementation of the SAA committments. The most recent form of cooperation is related to the work on contributions to the spring report to be submitted to the EC on 8 March 2012 and it will be crucial document to qualify for positive decision at the June session of the General Affairs Counci deciding about opening negotiations with Montenegro. *** The report has information on continuing activities on institutional and administrative capacity building and harmonisation of national legislation with a view to meeting key priorities on Montenegro's trajectory of integration into the European Union. See: <u>http://www.gov.me/aktuelno/Mjesecni_izvjestaji/</u> **** Working groups for chapters 23 (Judiciary and Fundamental Rights) and 24 (Justice, Freedom and Security) are now coming into shape. The screening for these two chapters will start in March 2012. *****The Government will adopt in the I quarter the Information on introducing new instruments in the process of drafting legislative drafts and proposals to align national legislation of Montenegro with the EU Acquis. The Information will give consideration to the need to introduce new instruments for harmonization in the process of making new draft laws and proposals for new legislation in Montenegro for the purpose of harmonisation with the EU Acquis and it will

		-GoM adopted Draft National Plan of Devleopment of Montenegro for 2013-2016 on 16 February 2012.***** -Continuous implementation of activities on managing programs that Montenegro nominated for IPA projects ****		propose instructions and template of statement of compliance of MNE legislation with relevant provisions of EU Acquis. ******National Plan of Development is a strategic document of the state and it is an important obligation of Montenegro as a EU candidate. As an umbrella implementation document that combines all strategies, priority socio-economic policies and their mutual effects, the Plan will integrate concrete projects designed for the purpose of achieving strategic goals with clearly planned financial construction for the period of 2013 - 2016. *******MFAEI takes part in the coordination of five bilateral cross-border projects (with Albania, Bosnia and Herzegovina, Croatia, Srbia and Kosovo), two transnational programs (South-Eastern Europe and SEE and Mediterranean Program - MED), and for the Adriatic New Neighbourhoood Programme.
Activity 2 Implementation of the Stabilisation and Association Agreement (SAA)	GoM, Parliamen t, MFAEI	 -On 16 February 2012, the GoM adopted the fifth report on implemented commitments from the SAA between the EU and Montenegro; -Regular drafting of the quarterly reports on overall activities in the process of Stabilisation and Association to the EU that the GoM submits to the Parliament.* -On 3 and 4 October 2011, the third meeting of the Parliamentary Committes for Stabilisation and Association between the EU and MNE held in Brussels** -Meeting of the Subcommittee for internal market and competition held on 16 February, 2012. 	2011-12.	* So far 26 quarterly reports have been made. See: <u>http://www.mip.gov.me/index.php/Direkcija-za-koordinaciju-procesa-pristupanja-EU/kvartalni-izvjestaji.html</u> **The meeting was co-chaired by he Speaker of the MNE Parliament, R. Krivokapić and the Chairman of Delegation of Relations with Albania, Bosnia and Herzegovina, Serbia, Montenegro and Kosovo in the European Parliament - Mr. E. Kukan.
Activity 3 Nacional Program for the Adoption of the EU Acquis for the period 2011-2015.	GoM, MFAEI	-On 29 December 2011 the GoM adopted the Information on Realisation of NPI for 2008-2012, for the period 1 January - 31 December 2011.	2011-12.	Present National Program for Integration of MNE to the EU covers the period from 2008 to 2012. Having in mind the new stage of negotiations, it was decided to start drafting the National Program for MNE Accession to the EU and realization of this activity is expected in the IV quarter of 2012.
Activity 4 Montenegro's contribution to EU opeartions "EU NAVFOR" ATALANTA*	GoM, MOD, GS,VCG	-On January 5th the Agreement on participation of Montenegro in EU crisis management operations entered into force -In 2011 two staff members dispatched to contribute to EU operations - EU "NAVFOR" ATALANTA on Greek	2011.	Presently one MNE Navy staffer involved in operation on Greek »Hydra« ship.

		ships.		
1.2. Cilj Strenghten relations with neighbours, the region and cooperation with international organizations	GoM, MFAEI			
		1.2.1. Strenghtening cooperation with neighbou	ırs	
Activity 1 Enhanced coopeartion with neighbours	GoM, MFAEI	See the Introduction and the brief overview on individual activities in this sub-chapter.	2011-12.	
Activity 2 Enhanced cooperation with Albania	GoM, MFAEI	 The second bilateral political consultations between MFAEI of Montenegro and the Ministry of Foreign Affairs of Albania held on 16 November in Podgorica – focus on enhancing overall cooperation between the two countries; Cooperation through participation in the IPA crossborder cooperation program continued; Further improvement of contractual base continued * President of Albania, Sali Berisha came to official visit to Montenegro on 25 January 2012. On that occassion the Agreement on Joint Determination of the Point of Crossing Zatrijebacka Cijevna-Grabon and the Border Point Vranić-Ćerem was signed between the Government of Montenegro and the Council of Ministers of the Republic of Albania; Cooperation within the A5 – through deployment of trainers to Military-Police School in Kabul continued; Montenegro regularly participated in the activities of Albanian Chairmanship of the A5; As of 6 January 2012 the liberalization of crossborder trade with Albania entered into force in compliance with the CEFTA; The Plan for Bilateral Cooperation in field of defence for 2012 signed in January 2012. 	2011-12.	*The Amendments to the Annex to the Agreement between the Government of Montenegro and the Council of Ministers of the Republic of Albania on free travel of citizens (enables crossing of border with biometric ID with which they can stay for up to 30 days on the territory of the other party to the Agreement) signed on 14 December 2011; -The representatives of Montenegro, Albania, Macedonia, Kosovo and Greece signed the Memorandum of Understanding on transbounndary management of the watershed of the Drim river in Tirana on 25 November 2011 (implemetation of the Project "Integral management of the ecosystem of the Skadar Lake by 2012 and the project "Regulation of Water Regime of the Skadar Lake and the Bojana River and the activities on regulation of the regime of waters of the Skadar Lake, river Drim and river Bojana; -The Government of Montenegro and the Council of Ministers of the Republic of Albania harmonized the Agreement on Crossborder Railway Transportation; -Bilateral Agreement on Settlement of the Debt of the Republic of Albania to Montenegro; signed on 29 August 2011 on MNE side, and on 12 October 2011 on AL side.
Activity 3 Enhanced cooperation with Bosnia and Herzegovina	GoM, MFAEI	 Preparations for signing the border agreement finalised.* Activities in relation to concluding Agreement on Social 	2011-12.	*Another three ananexes to the Agreement to be finalised. **The first round of negotiations held on 6-8. December 2011 in Sarajevo.

		Insurance continued.** -On 16 November 2011 the BH Presidency passed the Decision on initiating procedure for starting negotiations for agreement on dual citizenship between Montenegro and Bosnia and Herzegovina; -Cooperation within the A5 – deployment of trainers to Military-Police School in Kabul continued; -On 22 December 2011, consultation between two ministries of foreign affairs on the topic of EU integrations held in Podgorica.		
Activity 4 Enhanced cooperation with Serbia	GoM, MFAEI	-Activities on revitalisation and reconstruction of the railway Bar-Beograd continued *, as well as activities on construction of Bar -Belgrade highway in Corridor 11; -On 3 February 2012 the Agremeent on cooperation in the area of air traffic concluded in Belgrade; -Finished reconstruction of border crossing point at Dobrakovo and Dračenovac (See: 1.3.5, Activity 4) -Improvement of contractual base continued.** -Consultations with the competent authorities of the Republic of Serbia with the view to defining the date and place for the second round of negotiations to harmonize the Agreement on Readmission are under way; -As a result of the implementation of the Extradition Agreement by 15 February 2012 seven Serbian nationals were extradited to Montenegro, and eight Montenegrin nationals were extradited at the request of Serbia; -Activities on drafting agreement between the Central Bank of Montenegro and the Central Bank of Serbia agreed, to enable direct payment transfers between the two states and the activities on harmonising certificates issued by Veterinary and Phytosanitary Directorate *** -Cooperation in field of defense continued and Plan of Activities on Bilateral Cooperation for 2012 signed;	2011-12.	*In the coming period activities will be focused on classifying the railway Belgrade – Bar in the European Railway Network of corridors. **Several agreements harmonized and they are expected to be signed in incoming period: Agreement on Consular Protection and Services in Third Countries between RoS and MNE; Consular Convention between the two states; Agreement on Cooperation in Tourism; Agreement on Determining Border Crossing Points for International Road and Railway Transporation, Agreement on Regulating Regime of Crossborder Transportation. ***agreed during the meeting of two Prime Ministers in Podgorica, December 23rd 2011.

Activity 5 Enhanced cooperation with Croatia	GoM, MFAEI	-Cooperation in the area of EU and Euro-Atlantic integration of Montenegro continued – transfer of Croatian knowledge and experience in integration:	2011-12.	*In his visit to MNE, Ambassador Drobnjak held series of lectures on Croatia's experience and challenges; lectures were attended by the representatives of civil sector in MNE, MPs
		-MFAEI and European Movement (NGO) with the support of Friedrich Ebert Fondation organized the official visit of Chief Negotiator for the EU accession of the Republic of Coratia, Ambassador Vladimir Drobnjak to Montenegro from 23 to 25 January 2012;* -During his participation in the informal ministerial meeting of the SEECP in Belgrade on 31 January 2012, MFAEI Minister met the newly appointed MFA Minister of the Republic of Croatia;** -Cooperation in the field of defense continued. *** -Cooperation within the A5 continued – deployment of trainers to Military-Police School in Kabul. -Strenghtetning judiciary cooperation.****		and staffers from the Parliament; Ambassador had series of meetings with ministers and high officials of the Gvt. and representatives of the opposition. **It was agreed to intensify contacts for solving the issue of Prevlaka – which is not considered an open issue by any of the sides. Mutual satisfaction expressed about the implementation of the Protocol on provisional cross border regime from 2002. *** In February this year the Ministry of Foreign and European Affairs of the Republic of Croatia through an informal initiative expressed its commitment to have one MNE diplomat take part in the NATO civil component in Afghanistan organized by the German team. *****Ministers of Justice of MNE and RoC signed the Agreement on Mutual Execution of Judicial Rulings in Criminal Matters in Zagreb on 9 September 2011. On the same day the teams of experts from both ministries opened negotiation on concluding an Agreement on International Legal Aid in Civil and Criminal Matters. As of the first implementation of the Extradition Agreement until 15 Feb. 2012, one Croatian citizen was extradited to Montenegro.
Activity 6 Enhanced cooperation with Kosovo	GoM, MFAEI	-The proposals for the Agreement on opening international road traffic border crossing Kula-Savine Vode in Kosovo; Agreement on opening joint border crossing Kotlovi-Kućište for international road traffic and the Agreement on regulating regime of crossborder traffic submitted through diplomatic channels to Kosovar counterparts for the purpose of harmonisation. -The Parliament passed the Law on recognizing the Agreement between Montenegro and the Republic of Kosovo on Readmission (return and repatriation) of presons without residence permit in compliance with the Protocol on the implementation of the Agreement. The Agreement entered into force on 1 January 2012.	2011-12.	*During the meeting the ministers progress towards the recognition of the national community of Montenegrins in Kosovo was acknowledeged. The Gvt. of Kosovo adopted amendments to the Law on the Protection and Promotion of the Rights of Communities and their members in Kosovo, and they will come into force in June 2012; the procedure of amending the Constitution in the part concerning national communities has started and the amendments are expected to come into force in 2013. By virtue of the Constitution and the Law on the Rights of Communities, Montenegrins in Kosovo will be defined as a national community which will in turn enable them to be represented in the Parliament and in the institutions of the system in Kosovo. ** Montenegro supports participation of Kosovo in regional

		-MFA Minister of Kosovo in his first official visit to Montenegro, on 11 January 2012, launched the inciative to organize Montienegrin-Kosovo Business Fourm and agreed to expand contracual base with the purpose of advancing economic cooperation.* -On 11 January 2012 the two sides agreed about establishing cooperation and providing assistance to Kosovo in the area of EU and Euro-Atlantic integration and visa liberalisation.** -Established cooperation with Kosovo in field of emergency situations.***		<i>initiatives.</i> ***In the coming period activities on signing the Agreement on cooperation in emergency situatioins with the RoK will be initiatied. The initiative of Kosovo for signing the Agreement on Legal Aid in Criminal Matters is still considered important
Activity 7 Enhanced cooperation with Italy	GoM, MFAEI	 The project on energy interconnecting systems between Montenegro and Italy and the construction of submarine electric power transmission cable between Tivat and Pescara are under way. The Agreement on Defense Cooperation signed on 14 September 2011; XV Meeting of the Managing Board for Bilateral Environmental Cooperation between Montenegro and Italy held on 12 December 2011; Continued improvement of contractual base.* Contract on business cooperation with FIAT signed** 	2011-12.	*On 13 December 2011, at the meeting of the Mediterranean countries in Chieti, MNE signed the Agreement on Economic and Trade Cooperation between Montenegro and region Abruzzo with the view to promote cooperation in SME sector, tourism, trade, agriculture, agricultural food production, construction industry, infrastructure etc. -Harmonized MoU between the Customs Directorate of Montenegro and Customs Agency of Italy on exchange of information; MoU between the two ministries of health on cooperation in field of medicine and medical sciences. **on February 23rd representatives of Port of Bar, 'Logicar' company and Italian shipyard company 'Grimaldi' from Naples signed the Contract on export of FIAT cars produced in Kragujevac through the Port of Bar; export of 30.000 cars in this year expected (contract was signed for the period until December 31 2015). The export of cars should start in June. The number of exported cars is expected to raise each year, amounting to 200.000 cars at the end of the third year. Production in 'Zastava' Kragujevac is projected at 250.000 to 300.000 casrs a year, while around 95% would be exported through the Port of Bar.
Activity 8 Enhanced cooperation with Macedonia	GoM, MFAEI	-On 4 October 2011 MNE signed the Agreement on Extradition with the Republic of Macedonia that regulates the extradition of citizens for criminal offences of orgnaized crime, corruption and money laundering (ratification under way);	2011-12.	*Two delegations have fully harmonized and initialled the text of the Agreement and the Protocol (signing ceremnoy planned for March 2012). On 19 January 2012 the Government of Montenegro adopted the Information on negotiations of the MNE Government and the Government of the Republic of Macedonia on concluding the Agreement and the Protocol.

		 The Agreement on Cooperation between the two states in the EU accession process signed on 14 October 2011; Negotiations held for the purpose of harmonizing the Readmission Agreement betweeen the Government of Montenegro and Govenrment of Macedonia - (return and repatriation) of the persons without residence permit; the Protocol between MNE Ministry of Interior and Ministry of Interor of the Republic of Maceodnia on the Implementation of the Readmission Agreement between the Government of Montenegro and Govenrment of Macedonia (return and repatriation) of the persons without residence permit- signed on 22-23 December 2011 in Skopje.* Agreement between the Government of Montenegro and Govenrment of Macedonia on Police Cooperation harmonized;** Agreement made on holding consular consultation in March 2012. The Plan for Bilateral Cooperation in the field of Defence in 2012 signed in February 2012. 		Preliminary agreement on signing the Agreement between the Government of the Republic of Macedonia and the Government of Montenegro on terms for travel for the citizens of these two countries. **Signing ceremnoy expected in the I quarter of 2012.
Activity 9 Enhanced cooperation with Slovenia	GoM, MFAEI	 The implementation of the Program of Develoment Cooperation for 2011-2012 is under way. On 17 November 2011 the GoM passed the Decision on Opening Honorary Consulate in Kranj – on 13 December the Honorary Consul assumed his duties; The Slovenian Government passed the Decision on Opening Honorary Consulate of the Republic of Slovenia in the Bar, headed by an honorary consul with consular jurisdiction over the municipalities Bar and Ulcinj (Government of Slovenia on 20 October 2011. made the decision on the appointment of Honorary Consul of Slovenia in the Bar); Continuous advancement of cooperation between the two ministries of defence;* Continued cooperation in the field of Euro-Atlantic 	2011-12.	*On 18-19 September 2011, MNE Defence Mnister visited Slovenia and attended the ceremony of public display of the Yugoslav-era submarine that MNE donated to Slovenia (Pivka municipality). The chief of GS of the AoM visited the Army of the Rpeublic of Slovenia form 19 to 21 July 2011. A Slovenian patrol boat took part in the exercise "ADRION LIVEX" held from 6 to 10 June 2011 at the Port of Bar. The exercise was aimed at improving interoperability of the Montenego Navy vessels with the vessels from NATO members. **On the basis of the Agreement on Economic Cooperation signed on 5 Sept. 2011, the first session of Montenegro- Slovenia Mixed Commission for Economic Development will be held in Ljubljana on 24-25 April 2012

		integration; -The set of agreements in the field of enhancement of economic cooperation has been signed** -Activities on strenghtening cooperation in the area of customs and protection and rescue in emergency situations are under way. 1.2.2. Regional organizations and initiatives		
Activity 1 Active participation of Montenegro in the activities of regional organizations and inititatives: - continuation of proactive role of Montenegro after charing some of the most important regional initiatives - continuity in relation to initiatives inaugurated during MNE chairmanship	GoM, MFAEI	-Continuous participation at meetings of numerous regional initiaives* -Implementation of important strategic documents initiated and adopted during MNE chairmanship continued.** -Montenegro took part at the meetings of the Regional Cooperation Council (RCC) Board and in coordination meetings of the Troika of the SEE, RCC and EC - Sarajevo, September and December 2011;*** -On 31 January 2012, MFAEI Minister took part in Informal ministerial meeting of the SEE in Belgrade at the invitation of MFA of the Republic of Serbia;**** -On 12 and 13 September 2011 Montenegro took part at the meeting of high officials of the Union for the Mediterranean and the Board of Ana Lind Foundation; -On 10 February 2012 Montenegrin delegation took part at the first meeting of the Committee of CEI National Coordiantors in Kyev.	2011-12	*MFAEI minister took part in the meeting of foreign ministers of Višegrad Group in Prague on 4 November 2011; State Secretary for Political Affairs took part in Informal meeting of Foreign Ministers of the Danube Region in Bucharest on 7-8. November, 2011; Montenegrin delegation took part in the meeting of the Regional Committee of the Regional Initiative for Migrations, Asylum and Displaced Persons (MARRI) and MARRI Regional Forum in Belgrade, 28-29 November 2011; with its regular participation at meetings within 11 priority fields, Montenegro gave contribution to the implementation of the EU Strategy for Danube. **Budva Recommendations for strenghtening CEI (4 November 2011, PM of Montenegro, Igor Lukšić took part in the Summit of the Central European Initiative (CEI) in Belgrade), the Budva Delcaration on Strengthening Regional Cooperation and Coordination in Fighting Organized Crime in SEE within the SEECP. **** Two meetings planned in March and May 2012. ****Current affairs in the region and the SEECP role in strengthening regional cooperation and EU integration processes were in the focus of the meeting.
Activity 2 Active participation in regional security organisations and initiatives	GoM, MFAEI, MoD	 Montenegro took an active part in the work of the U.S. Adriatic Charter (A5), under the former chairmanship of Albania, now of Bosnia and Herzegovina; * Successful continuation of implementation of the idea to have A5 countries participate together in ISAF mission to Afghanistan in support of NATO training mission in Military-police school in Kabul; Continued activities in RACVIAC: reform of security sector, cyber security and conversion of military 	2011-12	*On 17 October 2011, MFAEI Minister took part in the meeting of A5 political directors in Tirana; -On 15 December 2011 in Tirana, MFAI Minister took part in the Ministerial meeting of the A5 Partnership Commission; - On 24-25 October 2011 the Conference of members of A5 security committee was held in Tirana where MNE took; -On 20 January 2012 Montenegro took part in meeting of ambassadors of parties to the Adriatic Charter (A5) to NATO (Montengro, Croatia, BandH, Macedonia, Albania) and Slovenia. ** In 2012 regular participation in the International Advisory

		property.** -Montenegro supported the initiative of Bulgaria for the project within the SEDM: "Women's leadeship in security and defence" ***		Group (MAG) has been planned. ***Planned participation in the project.
		1.2.3. Strengthening cooperation with international org		
Activity 1 Strengthen the presence in the work of UN and other international organisations 1.1. Membership of commissions and other working bodies 1.2. Cooperation with UN agencies in Montenegro	GoM, MFAEI	 Implementation of the integrated cooperation programme according to the plan of activities for 2011.* -15 December 2011 – adoption of the Information on the results of cooperation of Montenegro and UN within the integrated model "Delivering as One"; -Organization of the panel discussion on the role of the young in multi-cultural society and development, as well as the opening of the arts competition in the Faculty of Arts with the topic "Montenegro and UNDP adopted the Action Plan enclosed to the Programme Document for the period 2012 – 2016, while the Government of Montenegro and UNICEF adopted the Action Plan enclosed to the National Cooperation Programme 2012 – 2016. *** 	2011-12.	*Two meetings of the Steering Committee took place (March and June 2011); discussion of the success in the implementation of the projects financed from the extended Deliveing as One fund for 2010; funds distributed for 2011 in the amount of \$500.000. The Committee adopted the measures for improvement of activities in the sectoral work groups and more efficient implementation of the integrated programme. **Panel discussion on the occasion of the UN Day on 24 October in Cetinje. The programme of celebration was implemented in cooperation with the Office of the Resident UN Coordinator in Montenegro, Ministry of Culture and Historic Capital Cetinje. ***Both documents were adopted in the meeting of the Government on 22 December 2011 and they were signed by the Minister of foreign affairs and Heads of UNDP and UNICEF in the joint ceremony on 16 January 2012.
Activity 2 Contribution of Montenegro to UN operations – participation in te UNMIL mission	GoM, MoD, GS,Monte negrin Army	-December 2011 – rotation of one officer in the UNMIL mission	2011-2012.	
Activity 3 Implementation of the Action Plan for Cooperation between Montenegro and the Council of Europe	GoM, MFAEI	 -A number of national laws adopted in cooperation with the Venice Commission * -Draft Law on Free Access of Information prepared and submitted to the Venice Commission for expertize; -The procedure for ratification of the Convention of the Council of Europe on Access to Official Documents and CoE Conventnion on Preventing and Combating Domestic Violence ** -Montenegro joined the Partial Agreement of the Council of Europe – Pompidou Group (see 1.4.3.2, activity 1) and 	2011-12.	*Law on Amendments to the Law on Courts, Law on Amendments to the Law on Public Prosecution and the Law on Amendments to the Law on Judicial Council; Law on Prohibition of Discrimination, Law on Protector of Human Rights and Freedoms of Montenegro, Law on Prohibition of Discrimination of Persons with Disability, Law on Non- Governmental Organizations. ** Instrument of ratification of the CoE Convention on Access to Official Documents drafted and sent to the Council of Europe. Ratification of this Convention is expected to happen soon, which means that there are another 4 Conventions to be

	became a member of the Partial CoE Agreement on Cultural Routes. -The project "1000+flats" is being implemented in partnership with the CoE Development Bank and Montenegrin banks. -5 December 2011 - the Deputy Prime Minister and Minsiter of Justice Duško Marković and the Secretary General of the Council of Europe Thorbjorn Jagland, signed in Strasbourg the agreement on cooperation of Montenegro and Council of Europe in the process of opening the Regional Centre for implementation of the projects for protection of minorities and improvement of human rights.*** -Ministry of Justice submitted the Report on the implementation of the Interlaken Declaration and Action plan to the Committee of Ministers of the Council of Europe. The Report contains the cross section of the national system for the protection of human rights and fundamental freedoms in line with the subsidiarity principle; -Delegation of Montenegro in the Parliamentary Assebmly of the Council of Europe (PACE) intensified their activities in PACE (deputies to the permanent members of the delegation have been appointed); -Montenegrin representatives actively participate in the meetings of the Committees of the Council of Europe and improvement of operation of the European Court of Human Rights (ECHR) with the view to reducing the number of applications before the European Court in Strasbourg:****	ratified and they are not obligatory, but recommended by CoE. The procedure for ratification of the CoE Convention on Preventing and Combating Violence Against Women and Domestic Violence. ****The Office will be opened in Podgorica and it will be in charge of implementation of the three year project, worth 3.6 million euro. Its goal will be improvement of human rights with an emphasis on the rights of minorities in Albania, B&H, Montenegro, Serbia, Macedonia and in Kosovo. *****Activities on the national level are being intensively implemented. ******Reports, mostly, assessed in a positive way with the conclusions that a visible progress has been made in the process of meeting the obligations. Recommendations primarily refer to education of the society about anti-discrimination and respecting differences (rights of LGBT population, Roma population, persons with disabilities) reform of judiciary, freedom of the media, rule of law. *******The key goal of the project is cooperation of the Council of Europe with the Member States (up to ten countries · so far Montenegro, Albania, Serbia and Italy) in their efforts in combating discrimination based on sexual orientation and gender identity (see. Activity 1.3.2)
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Activity 4 1.1. Continued cooperation with OSCE 1.2. Continued cooperation with the OSCE Mission to Montenegro in joint projects	GOM, MFAEI	Council of Europe, PACE, MONEYVAL, GRECO. ***** -Montenegro is the first country that is beneficiary of the LGBT project of the Council of Europe that started in September 2011 and that will be in the implementation by 2013.****** -Continuation of cooperation with OSCE institutions and OSCE mission in Montenegro * -2 December 2011 – Minister of Justice and OSCE signed the new Memorandum on Understanding based on the same principles as the 2007 document.** -OSCE Mediterranean Conference took place under the name »Democratic transition – Challanges and Opportunities in the Mediterranean Region "***	2011-12.	*OSCE Mission provided technical support in preparing laws and secondary legislation according to the Agenda of work of the Government for 2011 (Law on Amendments to the Law on Public Administration, Law on Non-Governmental Organizations). **In the new memorandum OSCE expressed willingness to continue supporting Ministry of Justice in the reform of judiciary, combating organized crime and corruption, and strengthening regional judicial cooperation by providing expert support in drafting and implementing laws, building and strengthening capacities as well as encouraging cooperation of the Ministry of Justice with other institutions within OSCE. There are plans for organizing joint seminars, workshops and conferences. ****10–11 October 2011, Montenegro was the host of the
				Conference which was attended by the delegations of the OSCE Member States, Mediterranean cooperation partners, Asian cooperation partners, as well as representatives of international organizations.
1.3. Goal Development of democracy and rule of law, respect for human and minority right	GoM, Parliame nt, MoJ, Mol MHMR, MoD, BCR			
	1	1.3.1. Constitutional Reforms	1	1
Activity 1 Amending legislative framework and harmonization of the current laws and other pieces of legislation with the Constitution	GoM, Parliament	 -28 September 2011 – Parliament of Montenegro adopted the Draft Amendments to the Constitution of Montenegro – the Draft is in the procedure in the Parliament; -2 November 2011. – Law on Territorial Organization of 	2011-12.	

Activity 2 Strengthening legislative and oversight function, as well as the efficiency of work and adminitrative and material capacities of the Parliament of Motnenegro	Parliament	Montenegro adopted. -21 and 22 February 2012 - Prime Minister held consultations with the representatives of Albanian Parties with the view to achieving the agreement on constitutional amendments in the field of judiciary aiming at reaching a professional, independent and responsible judicial system. -11 working bodies of the Parliament adopted annual plans of work for 2011 which include the activities of oversight.* -Draft Proposal of the Decision on Amendments to the Rules of Procedure of the Parliament of Montenegro has been prepared ** -Committee for International relations and European integration discused in continuity the Government monthly reports on the implementation of the obligations defined in the Action Plan for Monitoring the Implementation of the Recommendations from the Opinion of European Commission.*** -Screening and analysis of individual processes of the Administrative Service of the Parliament has been done and the working group for development of the system of support to the legislative process« has been established**** -Out of 33 activities envisaged in the strategic plan for 2011, 28 have been implemented, or 85%. Out of 14 trainings, envisaged in the Training Plan for 2011, 12 have been implemented, or 85%.	2011-12	*Committee for constitutional issues and legislation stated in March 2011 that the pace of work of the Committee will depend on the pace in which proposal acts are submitted and Parliament meetings held. The Committee for security and defence adopted in April 2011 a special Plan for Performing the Dversight Role of the Parliament for 2011. In 2011 working bodies of the Parliament conducted 28 consultative and 7 control hearings. **Decision was submitted to the college body of the Speaker of the Parliament that is in charge of assessing the draft and making corrections which it might consider needed. After that the proposed Decision will go through the formal procedure of discussion in the Parliament. ***The reports were discussed in the joint meetings of the members of the Committee, National Council for European Integration and representatives of Government institutions that work on the integration processes. The Committee coordinated activities of the working bodies of the Parliament in the process of implementation of recommendations expressed in the Opinion of the European Commission and Analytic Report. At the end of the observed cycle (January – September 2011) the information and conclusion regarding the implemented activities of the working bodies of the Parliament were adopted. ****Working group finalized the document aimed at supporting automatization and digitalization of the legislative procedure. In the beginning of the document there is a very detailed description of the current situation of the inftrastructure that the future information system should lean to – computer networks, network services and hardware. After that, there is
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Activity 3 Strengthening openess and transparency	Parliament	 -Continuous upgrading and improvement of cooperation of the Parliament and the civil sector, in the form of the increased participation of the representatives of the civil sector in the meetings of the working bodies, including the consultative hearings. -Web site of the Parliament is regularly updated. -Parliament was continualy responding to the requests for free access to information * Six issues of the monthly buletin »Open Parliament« were issued and publishing of weekly news from the EU institutions continued; -The project »Democratic Workshop« is in progress.** 		a detailed explanation of the existing legislation process in the Parliament of Motnenegro and the guidelines are given for the implementation of the future solution with the graphic documentation. *In 2011 the Parliament recievedd 162 request for free access to information (with the total of 529 sub-requests). Every request was responded to, out of which in 75 cases access to information was granted, in 39 cases the Parliament did not have the requested information, while in 46 cases the answer was given in the form of notification that the requested information are already published or are within the competences of some other body. Two conclusions were made regarding two rejected requests, since in the administrative matter everything was solved already. **The Project intended for primary school children will be implemented in cooperation with the ERSTE foundation and Austrian Parliament. After the public tender procedure was conducted, NGOs that met the set requirements were sent the request for submitting information necessary for the next stage of the application process. After that, in November 2011, representatives of these organizations were interviewed. NGO Forum MNE entered the last stage of the process of selection of the local partner.
	•	1.3.2. Human and Minority Rights		· · · ·
Activity 1 Implementation of the Minority Policy Strategy 1.1. Support to institutions and bodies working on the improvement of minority rights 1.2. Promotion of participation of members of minorities in public administration 1.3.Strenthening awareness on the importance of reporting and sanctioning all forms of discrimination	MHMR	-Montenegro prepared questionnaire for submitting data on representation of minorities in public services, central and local bodies and the Instruction for filling in the questionnaire * -Visual identity of media anti-discrimination campaign has been prepared, containing three basic promotion messages ** -In cooperation with OSCE, the programme of training was implemented in form of three thematic workshops – for civil servants, judges and prosecutors and employees in other bodies in the field of providing protection from discrimination (total 32 participants); -According to the Law on Prohibition of Discrimination,	2011-12	*Directory of public administartion bodies, local government bodies and judicial institutions. Questionnaire distributed to 143 addresses. In the aim of high quality and precise data processing, a separate computer programme has been made. Data from all the filled questionnaires (13,900) inserted into this programme. The Government adopted the Information on representation of minority nations and other minority national communities in public services, state authorities and local government with the proposal of measures. **1. NOBODY HAS TO BE ON THE MARGINS (discrimination of persons with disabilities). 2. PUSHED TO THE BACKGROUND (discrimination on the basis of gender identity). 3. IT IS NOT JUST BLACK AND WHITE (discrimination based on sexual orientation). The campaign started in the second half of 2011 by publishing the advertisement in daily newspaper,

		Montenegro prepared the Rulebook on the contents and manner of keeping the records on cases of reported discrimination *** -The Government adopted the Drafts of Law on Free Access to Information and Law on Amendments to the Law on Protection of Data on Personality (see: Chapter IV, Activity 1); -14 October 2011, Deputy Prime Minister D. Marković met representatives of the civil society that work on the promotion and protection of human rights of LGBT persons. On that occasion, the Memorandum on cooperation was signed between the line ministries and civil society organizations working on the promotion and protection of human rights of LGBT persons. -In October 2011 the Government established: Working team for developing the programme document for fighting homophobia with the Action Plan; Expert work group for preparation of the analysis of the legislation from the aspect of LGBT rights; and Expert work group for preparation of the analysis of human rights of LGBT persons in the textbooks within the education system of Montenegro.****		putting the bilboards and city lights. The second part of the campaign was implemented through printing of leaflets (flyers) with anti-discrimination messages and including them in the overall number of copies of daily newspapers in Montenegro (about 204.000 copies printed). TV clips with anti- discrimination messages were prepared. The second stage of broadcasting TV clips lasted from 1 September to 5 October 2011. TV clips were broadcast in 8 TV channels in Montenegrin and Albanian language. ***Records are kept in an electronic data base which ensures direct access to data of the Protector of Human Rights and Freedoms of Montenegro. ****Establishment of the bodies composed of representatives of relevant state institutions and civil sector working on the strengthening of the position of LGBT persons in Montenegro. This body will give proposals, opinions and expert explanations that can help the Government in its future work in this field.
Activity 2 Social Inclusion of Roma	MHMR	-In cooperation with the representatives of Roma non- governmental organizations and the Roma Council, the draft Strategy for Improvement of the Postion of RAE Population for 2012 – 2016 was prepared* -Supported education of Roma for the beginning of academic year 2011/2012 ensured.	2011-12.	*Draft Strategy represented in the three day seminar from 15 to 17 December 2011. The Agenda of work of the Government for 2012 includes plan for adoption of this Strategy in the first quarter.
Activity 3 Implementation of the Action Plan for Resolving the Status of Displaced Persons from former Yugoslav republics and IDPs from Kosovo.1	GoM, BCR	1.1. Integration: 1.1.1. In the period from June 2011 to February 2012 there were 5 collective visits to Kosovo organized for 141 internally displaced persons with the view to		1.1. Integration: *The Commission is composed of two representatives of the BCR, Mol and UNHCR and in accordance with the Strategy, the Commission is chaired by the representative of the Bureau

¹Currently the Bureau for the Care of Refugees has 9124 internally displaced persons from Kosovo registered in their records, while the records of the Ministry of Interior includes 3600 persons from former Yugoslav republics.

1.1. Return to the country of origin	 providing them with support to obtain documents (passports, birth certificates, citizenship certificates) required for regulating their status of foreigners with permanent residence or temporary residence in Montenegro; BCR regularly carries out the activities of correcting mistakes in the data base with the view to establishing the precise data on the internally displaced persons: 19 September 2011. BCR adopted the Decision on Establishing the Commission for Determining the Number of Internally Displaced Persons rejected in the process of re-registration in 2009 who still need protection so that they can regulate their status of foreigners with permanent or temporary residence.* The analysis of all individual IDP cases started in order to establish if they have the right to re-registration on the basis of continuous need for protection, principle of unity of family or other justified reasons; BCR conducted the procedure of issuing certificates on status of IDPs to the persons accommodated in specialized institutions of social and health protection (20 persons obtained the status of internally displaced person); The Parliament adopted the Law on Amendments to the Law on Foreigners ensuring the extension of the deadline for submitting the requests for approval of permanent residence to displaced and internally displaced persons to 31 December 2012. Within the process of the so called »Belgrade Initiative« three meetings of the Regional technical group for facilitating the procedure of obtaining documents necessary for regulating the status of displaced and internally displaced persons were held in Podgorica.** 	for the Care of Refugees. The mentioned decision establishes criteria to be taken into account by the Commission in its work and on the basis of which the applicants will be approved of or rejected after they apply for re-registration. So far the Bureau received the total number of 262 applications – the responses to 82 of them were positive, to 20 the resonses were negative, while others are still in the procedure. **The meetings were attended by the delegations of Montenegro, Republic of Croatia, Bosnia and Herzegovina, Republic of Serbia, representatives of UNHCR in Montenegro, Republic of Croatia, and Bosnia and Herzegovina, and the representative of the European Union Delegation in Podgorica. ***In 2011 all Montenegrin towns were visited to ensure that these persons are informed directly in the field about all relevant things. The campaign in the future period will include all relevant information that affect the Joint regional programme (Sarajevo process). Consent has been achieved to broadcast the material related to this issue in the RTVCG free of charge. 1.1.2. *With the support provided by the Council of Europe Development Bank, 105 displaced and internally displaced families will get construction material in the value of 616 thousand euro to improve their housing conditions. Together with UNHCR and German non-governmental organization HELP, the BCR gave consent for solving housing issue for 60 selected families, 16 families will receive support in form of construction material for construction material. Out of 60 selected families, 16 families will receive support in form of construction material for construction. For 11 families that are most vulnerable and cannot build the houses themselves, pre- fabricated house are provided on the land that they own or that they are granted by the municipality. **The programme envisages: construction of 907 housing units, supply of construction material for 20 housing units, construction of 60 pre-fabricated houses, 90 accommodation
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	 -Continuous carrying out of information campaigns for displaced and internally displaced persons by the Ministry of Labour and Social Welfare, Bureau for the Care of Refugees and UNHCR. *** -BCR continually monitors exercising of the right to child and health protection, education and employment. In 2011 the funds for one-time monetary support were paid, as well as for the funeral costs and rehabilitation of the Konik camp. -Open days in the Employment Agency organized for members of RAE IDP population with the view to intensifying employment of this population in seasonal jobs. 1.1.2.Improvement of housing conditions for displaced and internally displaced persons: -BCR continually carries out the activities in cooperation with the local governments with the view to finding adequate housing for the needs of displaced and internally displaced persons.* -Through the National Housing Programe for Montenegro within the Joint Regional Programme (Sarajevo Process) there are funds envisaged for solving the housing issues for 6.063 persons (1177 households) that belong to the most vulnerable categories (persons accommodated in the collective centres and vulnerable persons in the private accommodation, with a particular focus on the Konik camp)** 1.2. Repatriation -Regular monitoring of the persons who wish to return to Kosovo and supporting them in the process of repatriation * -Undertaking steps for starting the negotiations on the Agreement between the Government of Montenegro and the Government of the Republic of Kosovo on voluntary repatriation of internally displaced persons from Kosovo 	units in the Elderly People Residence Centre in Pljevlja. The total value of the project: 27,696 miliona euro. Contribution of the state: 15%, i.e 4.154 miliona euro. Required funds: 23, 542 miliona euro. Time framework for the implementation of the project is from 2012 to 2015. National housing project will be implemented in more than 13 Montenegrin municipalities and will contribute significantly to closing of the Konik camp (the largest collective camp for displaced persons in Montenegro) and othere collective centres for accommodation of displaced and internally displaced persons. The necessary funds for the implementation of the National housing project are expected be provided by international donors after the Donor Conference that will take place on 24 April 2012 in Sarajevo. 1.2. Repatriation * According to the BCR data, the largest number of persons interested in repatriation come from four municipalities: Pec, Dakovica, Klina and Istok. There are 5,443 internally displaced persons from these municipalities who reside in Montenegro. **In the note of 3 November 2011 MFAEI of Montenegro requested urgent response of the authorities of the Republic of Kosovo in this respect. ***It is agreed that the Ministry of labour and social welfare, in cooperation with BCR and Ministry for community and repatriation of the Republic of Kosovo, so that the number of such persons residing in Montenegro can be included in the budget funds planned for 2012. It was also agreed that the Ministry of community and repatriation of the Government of the Republic of Kosovo will invest additional efforts to have te Agreement between Government of Montenegro and Government of internally displaced persons from Kosovo residing in Montenegro signed as soon a s possible.
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		who reside in Montenegro ** -31 October 2011 in Pec, the meeting of the representatives of BCR, MLSW and UNHCR with the Deputy Minister for Communities and Repatriation in the Government of the Republic of Kosovo and Deputy Mayor of the Municipality of Klina, with the topic of voluntary repatriation and signing of the Agreement on Voluntary Return of Internally Displaced persons who reside in Montenegro***		
Activity 4 Care for asylum-seekers	BCR	-Continuous provision of accommodation for asylum seekers in two private accommodation buildings that are used for these purposes by the time of opening of the Center for Asylum Seekers * -In October 2011, the construction of the Building C within the Center for Asylum Seekers is finished.**	2011-12.	*In 2011 the Bureau for the Care of Refugees provided for 240 asylum seekers. In the facilities for accommodation of asylum seekers there are cuurenntly 27 asylum seekers. **The implementation of the agreement on supply of the equipment for the Center is in progress. Completion of all works and puting the Centre in operation is envisaged for the fourth quarter of 2012.
Activity 5 Continue implementation of the Plan of activities for Gendre Equality in Montenegro for the period 2008-2012.	MHMR, MoD, Gender Equality Section	Economic empowerment of women: -Started implementation of the IPA project Gender Programme in cooperation with the UNDP Montenegro which includes economic empowerment of women. -In the field of economic empowerment of women, discussions have started with the Investment- development Fund of Montenegro about establishment of the Working Fund for women. -Ipsos Strategic Marketing did the first comprehensive research with the topic of "Women entrepreneurship in Montenegro" which is the starting point for further activities aimed at improvement of conditions for women entrepreneurship in Montenegro. - The analysis of the Decision on distribution of funds to NGO sector was done as well as the analysis of the Decision on distribution of funds to sports clubs in four municipalities (Budva, Herceg-Novi, Nikšić and Pljevlja), followed by the research on knowledge of the budget in the municipality of Bar, as well as the analysis of the entire budget of the Municipality of Bar from the aspect	2011-12.	*In these municipalities they are currently working on the amendments to the Decision on distribution of funds to sports organizations and Decision on distribution of funds to NGOs, while in the municipalities of Pljevlja and Bar the decisions on gender equality have been adopted. **Research resulted in recommendations that Ministry of Agriculture and Rural Development and Minsitry of Human and Minority Rights should in 2012 cooperate in developing the Programme of measures and activities aimed at increasing employment and economic empowerment of women from the rural areas. This programme will be a constituent part of the programme of work of the Ministry of Agriculture and Rural Development. *** This document is the basis for further efforts in combating domestic violence. **** Results of the research are currently in the draft version and they will be printed by the end of February 2012. **** Printing of the Manual is expected in 2012. After that the plan is to organize training for 20 trainers who will later train members of multi-disciplinary teams in 10 municipalities.

		of the needs of women. This resulted in the need to develop Strategy for economic empowerment of women on the level of municipality * -Research on the needs of women in rural areas conducted. It is the first comprehensive research on the position of women in the country ** Increasing the number of women in the decision- making positions: -Two regional conferences organized with the topic of political empowerment of women as well as of creation of network of women politicians, academic community and the civil sector. Fighting domestic violence: -There was a workshop where participants prepared the Protocols on proceeding in cases of domestic violence. These protocols were signed on 25 November 2011 by the Minsitry of Justice, Ministry of Education and Sports, Ministry of Health, Ministry of Labour and Social Welfare, Supreme Public Prosecutor, Supreme Court, Police Directorate and Misdemeanour Panel.*** -At the end of 2011 within IPA 2010 projects, the Ministry of Human and Minority Rights and the UNDP Office in Montenegro did the research "Study on Domestic Violence – Violence against women in Montenegro" **** -The Manual for preparation of the Protocol on proceeding in cases of domestic violence is being prepared *****		
		proceeding in cases of domestic violence is being		
Activity 6 Strengthening the institution of Protector of Human Rights and Freedoms (Ombudsman) -Implementation of the Law on the Protector of Human Rights and Freedoms of Montenegro	GoM, Parliament MHMR Ombudsm an	-20 December 2011 the Parliament made the Decision on the number of Deputies of the Protector of Human Rights and Freedom of Montenegro (Ombudsman) * -On top of his regular duties that are related to processing complaints in the field of discrimination and	2011-12.	*There is the plan to increase number of advisers to deal with the issues of discrimination. **The Deputy Protector for prevention of torture is to be appointed. ***The total budget of the institution for 2012 is €544,210.

		prevention of torture, the Protector prepared the Special Report on the condition of the premises of Police Directorate for custody of persons deprived of liberty and the Report on protection from discrimination in the first half of 2011.** -Development of the group of pieces of secondary legislation is in its final stage. -According to the Law on Budget €93.496 have been allocated for the needs of the new mechanisms of the Protector of Human Rights and Freedom for the programme of protection from discrimination and €105.117 were allocated for the programme of prevention of torture.*** -With the view to promoting new mechanisms for protection the Ombudsman carried out the activity of setting the boxes in the institutions for accommodation of children where complaints to the Ombudsman can be put, while the setting of similar boxes will be carried out in the Institution for Enforcement of Criminal Sanctions		
		by the end of the first quarter of 2012.		
		1.3.3. Judicial Reform		
Activity 1 Further reform of the judiciary – implementation of The 2007-2012 Judicial Reform Strategy and Action Plan for its implementation; strengthening the independence of the judiciary	MoJ, Supreme Court, Supreme Public Prosecutor, Judicial and Prosecutori al Council, Judicial Training Center, Commissio n for Action Plan	Draft amendments to the Constitution endorsed on the basis of proposed solutions to amend the Constitution in relation to the judiciary, Public Prosecution Office and the Constitutional Court and obtained opinion of the Venice Commission.* -Law Amending the Law on Courts, Law Amending the Law on Public Prosecution Office, and the Law Amending the Law on the Judicial Council were adopted**; -Judicial Council and Prosecutorial Council set up disciplinary commissions and commissions to monitor compliance with the Code of Ethics for judges and prosecutors. Also, Rules of Procedure of the Judicial Council and of the Prosecutorial Council were adopted. -The establishment of a new central database for the	2011.	*The draft was supported by the members of Parliament in extraordinary session on 28 September 2011. In accordance with prescribed procedure, public debate was held. On 17 and 18 November Montenegro was visited by experts of EU Member States in the framework of the TAIEX mission and the Venice Commission experts, to participate in the finalization. It is expected that amendments will be adopted by the end of the second quarter of 2012. **By applying the new Law on the Judicial Council, significant changes were made in the composition of the new Disciplinary Commission and the Appointments Commission - the newly formed Testing Commission, as the president of the Judicial Council and a member of any committee are no longer their members. The procedure of announcing the appointments takes place under the new procedures as well. The bench of the Supreme Public Prosecutor's Office appoints the

	Implementa tion	appointment, performance appraisal, removal from office and disciplinary accountability of Public Prosecutors is in progress***		Commission in charge of code of ethics of prosecutors, which has a president and two members from among Public Prosecutors and deputies for a term of four years. ***Prosecutorial Council regularly maintains the database in terms of appointment, performance appraisal, dismissal and disciplinary accountability of public prosecutors and deputy prosecutors.
Activity 2 Strengthening efficiency of justice	Governmen t, MoJ, Supreme Court, Public Prosecutor, Judicial and Prosecutori al Council, the Parliament	 -Annual program for solving the backlog of court cases adopted.* -Law on Enforcement Officers ** and Law on the Treatment of Juveniles in Criminal Proceedings *** adopted on 20 December 2011 -In the framework of the project Judicial Information System (PRIS), training of employees in all courts completed. Until 31 December 2011 all cases were entered into PRIS (from 2011 and earlier years). Conditions were created for the reports on the work of courts to be done in future on the basis of PRIS. -The new Law on Misdemeanors entered into force on 1 September 2011; it is successfully applied in practice. -The Government adopted the Information Brief on the work of notary offices, prepared by the Ministry of Justice on the basis of reports of the work of notaries and some objections and petitions received from citizens, and adopted conclusions entrusting the Ministry of Justice and Ministry of Finance, in cooperation with the Notary Chamber, with drafting the text of the new document on notary fees, in terms of reducing notary fees for certain legal transactions**** 	2011-12.	*During 2011, the Supreme Court issued 43 decisions on the transfer of territorial jurisdiction in civil cases and 24 decisions on conflict of jurisdiction, while 40 decisions were issued on the transfer of territorial jurisdiction in criminal cases. **The law eliminates shortcomings of the existing system of enforcement and its inefficiency in the significant backlog of cases, the duration of procedure, disputes on the collection of receivables, etc., promotes the issue of future enforcement service and applies Council of Europe recommendations in this field. ***The most important novelties relate to the introduction of new diversion measures that can be applied against juveniles at all stages of procedure in order to avoid their punishment. A significant novelty is that Administrative and Technical Services will be set up, which will provide support to courts and Public Prosecution Offices during legal proceedings against juveniles and while monitoring the execution of diversion measures and criminal sanctions. It is also envisaged that correctional facility care 'referral to a correctional home' is to be performed within the Institution for Enforcement of Criminal Sanctions and that the treatment will be tailored to the personality of the juvenile. ****The revised text of the document on notary fees was made to adjust the amount of fee to the social environment. It is proposed that fees for certain legal transactions are to be reduced by 20% to 50%, depending on the type of transaction. The Government has given its approval to the proposed document on notary fees
Activity 3 Enhancing the accessibility of judicial authorities	Governmen t, MoJ, Supreme Court,	-Implementation of the Law on Legal Aid began on 1 January 2012. -The first office for the provision of legal aid opened on	2011-12.	

	Public Prosecutor, Judicial and Prosecutori al Council, the Parliament	25 November 2011 in the Basic Court in Podgorica, which began its work on the day of entry into force of the Law; -Preparation of project documentation for the provision of access to persons with disabilities and protection of particularly sensitive categories of participants in court proceedings is in progress.		
Activity 4 Increasing public trust in the judiciary	MoJ, courts, Prosecution Office	 -Annual reports on the work of courts in Montenegro are continually developed. -Regular press conferences of the Supreme Court chief justice are held in relation to annual reports on the work of courts, used for presenting work-related data; -Final court decisions of all courts are continually published;* part of the 2011 Bulletin of the Supreme Court published as well. -Decisions, legal positions and opinions of principle, as well as the case law of the Appellate Court and of two High Courts are published at the website of the Supreme Court** 	2011-12.	*www.sudovi.me **Preparation of the collection of Supreme Court decisions is in the pipeline. Administrative Court prepares and publishes collections of court decisions and publishes decisions on its website.
Activity 5 Judicial Training	MoJ, Judicial Council, Prosecutori al Council, Judicial Training Center	 -In the framework of implementation of the Law on the Training of Judges and Prosecutors, in the period 1 September - 31 December 2011, a total of 40 activities was carried out at the Judicial Training Center, of which 30 activities of continuous training and 10 activities of initial training.* -In the period from 1 September 2011 to 1 January 2012, the Center conducted 11 seminars/courses/trainings on the case law of the Court of Human Rights in Strasbourg, and on the judicial system of the European Union and the case law of the Court in Luxembourg.** 	2011-12.	*In each of these training activities, 20-25 participants participated on average - mostly judges, public prosecutors and deputy prosecutors, as well as a number of advisers and trainees in courts and prosecution offices. Implementation of special programs of continuous training will continue in 2012 both in criminal, civil, administrative, economic field, and in the field of knowledge of the provisions of EU law and the ECHR. **In accordance with longstanding practice, during 2011 the Centre regularly distributed to all courts and Prosecution Offices in Montenegro bulletins of selected judgments of the European Court of Human Rights. In previous years, the bulletin in question had monthly editions, but in 2011 it was promoted and it was published on a quarterly basis.
Activity 6 Fostering international and regional judicial cooperation	Ministry of Justice	 The concluded bilateral treaties are continually applied and the newly adopted international instruments are followed* Department of International Cooperation and European 	2011-12.	*Montenegro is a state party to all relevant multilateral and bilateral treaties. Treaties on extradition of own nationals with Serbia, Croatia and Macedonia are of special importance. The signing of such a treaty with Kosovo is expected soon. The

		Integration set up on the basis of the new Rule-Book on Internal Organization and Job Descriptions of the Ministry of Justice. -On 20 December 2011 investigative mission of EUROJUST stayed in Montenegro and visited the Ministry of Justice, Personal Data Protection Agency and the Supreme Public Prosecutor's Office.**		ambition of Montenegro is to have such treaties with all countries of the region, to facilitate the application of EU regulations, which stipulate that Member States mutually extradite their nationals. **EUROJUST rated the visit positively, and an official report of this body is expected, on the basis of which further steps will be taken towards the opening of negotiations on concluding the agreement between Montenegro and EUROJUST.
Activity 7 Alternative dispute resolution	MoJ, Centre for Mediation	 -Information desks were set up in all the courts in Montenegro and all judges are trained to recognize cases suited for the mediation procedure. Regional conference held in the field of mediation in criminal litigation when the offender is a juvenile.* -Center for Mediation regularly keeps and updates records of conducted mediation proceedings and performs a proper analysis of data obtained.** 	2011-12.	*During 2011 there were 623 registered mediation procedures, of which 383 successful; funds amounting to EUR 3,772,974.00 were released by means of mediation. During the reporting period, preconditions were created for the realization of a number of activities that go beyond the obligations arising from the strategic documents, such as the implementation of projects: Mediation in Juvenile Justice with the support of UNICEF and Sundays of Mediation with the support of UNDP. **The Center also organized trainings for new mediators as well as advanced trainings for mediators who are on the list. Seminars held were intended for judges in all courts, and lawyers from all parts of Montenegro.
Activity 8 Improving the penitentiary system	MoJ, Institution for Enforceme nt of Criminal Sanctions, Institution 's Training Centre	 -In September 2011 the Government adopted an Action Plan to Improve the Prison System.* -The Government adopted a Rule-book on Internal Organization and Job Descriptions of the Ministry of Justice.** -There are ongoing promotion activities of alternative sanctions among adults and juvenile offenders *** -Preparation of construction documents for the construction of a long term incarceration facility and prison hospital in Spuž is under way.**** 	2011-12.	*The action plan to improve the prison system defines measures for improving the situation in the prison system, competent authorities for their implementation, as well as deadlines and indicators on the basis of which it will be possible to assess the success of planned measures and results achieved. Government's Agenda for 2012 provides for the fourth quarter the adoption of the Proposal for a Law on the Enforcement of Sentences of Deprivation of Liberty and the Proposal for a Law on the Execution of Alternative Sanctions. **In accordance with the Rule-book, the Department for Enforcement of Criminal Sanctions operates through three divisions: Division for Oversight over Sanctions Enforcement and Exercise of Rights of Persons Deprived of Liberty, Division for Criminal and Misdemeanor Records and Division for Probation. The job descriptions act planned the hiring of nine new employees, one of whom is an assistant minister for the Department for Enforcement of Criminal Sanctions (appointed

				in December 2011). Other activities are being done for the purpose of staffing, recruitment of staff in the Department for Enforcement of Criminal Sanctions. ***The use of alternative sanctions will enable offenders who committed minor crimes to serve the imposed sentences in the community under control and supervision. The main alternative to imprisonment sentences is probation. Officers of the Division for Probation, within the Department for Enforcement of Criminal Sanctions at the MoJ, will have strong judicial control, will supervise offenders in the community on behalf of the court, which implies that low-risk criminal offenders may serve the sentence in the community under firm control. In that manner, they will not just continue to contribute to the society, but be separated from perpetrators of more serious crimes. In this way the system can better focus on higher-risk criminal offenders. ****The capital budget for 2011 provided the amount of EUR 750,000 for the renovation and construction of facilities for the execution of criminal sanctions, which are executed by the Public Works Directorate. Funds for investment into the construction of these facilities are planned in the budget for 2012, 2013 and 2014. (Total value of the investment into long term incarceration facility is EUR 2,700,000, then EUR 2,000,000 for the prison hospital and EUR 2,800,000 for the
				prison unit in Bijelo Polje).
		1.3.4. Police Reform		
Activity 1 Adoption of new and implementation of existing strategic documents, laws, by-laws governing competences and procedures in the field of Mol and the Police Directorate's work.	Mol, PD	 -On 15 December 2011 the Government adopted the Decree Amending the Decree on Police Representatives -Decree on the Organization and Manner of Work of State Administration, which places the Police Directorate under the Ministry, entered into force on 23 January 2012. -Coordinating body responsible for monitoring and evaluating the Action Plan for implementation of The 2011-2013 Police Development and Functioning Strategy formed in early December 2011. -Activities were started for drafting the Serious and 	2011-12.	*The deadline for drafting this strategic document is the fourth quarter of 2012. **Exercise conducted with the objective to harmonize legislation and technical procedures of signatories of the Police Cooperation Convention for South Eastern Europe, analyzing the complementarity of technical equipment, practical training of police officers on the issue of cross-border surveillance, as well as the adoption and implementation of modern police practices and working methods. Montenegro is the first of the signatories to the Police Cooperation Convention for South Eastern Europe, which began the practical implementation of Article 14 of the Convention

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		Organized Crime Threat Assessment (SOCTA). *		(cross-border surveillance).
		Police reorganization project implemented with the		
		support of ICITAP. Phase I of assessment, used for		
		collecting and analyzing data from all areas of police		
		work, completed.		
		-On 22 December 2011 the Government adopted the		
		Proposal for a Law on Interior Affairs.		
		-On 15 December 2011 the Government adopted the		
		Proposal for a Law on Road Traffic Safety (in		
		Parliamentary procedure); on 20 December, Parliament		
		adopted the Law Amending the Law on Detective		
		Activity; on 23 December Parliament adopted the Law on		
		Public Law and Order.		
		-In the reporting period, the Police Directorate, in		
		cooperation with the National Police of the Republic of		
		Albania, implemented a cross-border supervision		
		exercise**		
		The 2012 Action plan to implement the 2010-2019		
		Strategy to Improve Road Traffic Safety was adopted in		
		December 2011.		
		-Activities were started to introduce the »tetra system«		
		-Training of officers of duty services for the purpose of		
		introduction to the manner of work and practical		
		experiences of the Republic of Slovenia police force		
		implemented from 3-7 October 2011, in cooperation with		
		OSCE, at the Police Academy in Danilovgrad.		
		-Activities related to the implementation of the project		
		Adaptation of Holding Facilities are underway.		
Activity 2	Mol,	-Modeled on the experiences of EU member states,	2011-12,	*-Joint comprehensive approach in building co-operation
Strengthening the overall capacities of the	PD	within the training of officers in the field of judicial,	kontinuiran	between MARRI and SEPCA Member States' border police on
Police Directorate through international and		prosecutorial and police cooperation in the preliminary	0	international airport border-crossing points,
regional police cooperation		investigation and investigation stage, Police Directorate		-SEPCA: Intelligence Led Policing,
		officers actively participated in the activities of the		-BESA,
		project Support to the Implementation of the Criminal		-OCTA – Organized Crime Threat Assessment, Bolica Integrity
		Procedure Code, in order to efficiently use the revised		-Police Integrity, -WPON – Women Police Officers Network,-IT & web
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criminal-procedural legislation;

-In cooperation with the Federal Criminal Intelligence Service of the R. Austria, Police Directorate drafted the Organized Crime Threat Assessment in Montenegro (OCTA).

-In cooperation with the Federal Police of Germany and the Agency for European Integration of Republic of Austria, Police Directorate officers participated in the activities of the project Police Cooperation: Fight against Organised Crime, in Particular Illicit Drug Trafficking, and the Prevention of Terrorism (ILECUS II) with a view to intensify strategic and operational cooperation at the regional and international level in fighting against organized crime, suppressing drug trafficking and combating terrorism;

-Within the framework of implementation of a joint project of the European Union and the Council of Europe, Regional Cooperation in Criminal Justice: Strengthening Capacities in the Fight against Cybercrime (CyberCrime@IPA), PD representatives continually participate in activities aimed at professional training of police officers to fight high tech crime;

-In the framework of implementation of the project Strengthening the Capacities of Police Administration in cooperation with the German Federal Criminal Police, activities were carried out to further improve the competences of police officers in the field of engaging undercover investigators in undercover operations, proving the crimes of money laundering, conducting financial investigations, tactical and technical realization of measures of secret surveillance in detecting and proving of organized and other serious forms of crime, suppressing terrorism, etc.

-Within the project Strengthening the Capacities of Police Directorate to Fight Drug Trafficking, PD representatives communications,

-BCPA – Balkan Child Police Academy, - Community Policing, -Project 24/7,

-OCTA project – drawing up analyses on organized crime, -Project related to corruption and strengthening of police integrity,

-Police Cooperation - Regional Support to Strengthen SECI Centre/SELEC for combating trans-border crime,

Also, Police Directorate officers have attended specialized trainings within working groups of the Geneva Centre for Democratic Control of Armed Forces (DCAF) for legal reform, governance and management, Schengen / EU integration, risk analysis, intelligence work and investigations, as well as for logistics, telecommunications and information technology, and specialist trainings in order to profile highly qualified experts who will, within national police forces, transfer knowledge and provided guidelines to the development of a system of witness protection at the level of EU member states;

**Signing these agreements will deepen and strengthen bilateral cooperation with Slovakia, Ukraine, Germany, Czech Republic and Cyprus, which aims to fight against organized crime, illegal trafficking in narcotics, psychotropic substances and precursors, eliminating threats to public safety and public order, preventing and solving crimes and protecting the state border

who are engaged in suppressing criminalization in connection with drugs attended two specialist trainings for the purpose of practical training for effective application of special investigative methods and modern criminal-intelligence techniques in detecting and proving organized drug crime. -Police Directorate organized a donors' conference Modern Police Services in Members of SEPCA, Partnerships, Challenges and Future Steps - on the occasion of which a Memorandum of Understanding was signed between SEPCA and UNDP; -During the meeting of the Executive Board of Southeast Europe Police Chiefs Association (SEPCA), Montenegrin police took over the one –year chairmaship of SEPCA. On that occasion, police director and director of the U.S. Department of Justice's International Criminal Investigative Training Assistance Program (ICITAP) signed a Memorandum of Understanding between SEPCA and ICITAP, which provided to strengthen cooperation and partnership in all matters of common interest, by sharing experiences, conducting training programs, as well as exchanging legislative acts. -Memorandum of Understanding Meeting experiences Led Policing in South Eastern Europe, representatives of law enforcement agencies participated in the seminar Establishing a National Cirminal Intelligence Led Policing in South Eastern Europe, representatives of law enforcement agencies participated in the seminar Establishing a National Cirminal Intelligence Model with a view to get acquainted with the manners of functioning of the intelligence led model, as well as key elements necessary for the introduction of an integrated criminal intelligence model in accordance with European standards and best practices. -On the occasion of the adoption of the Law on	 <u> </u>
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	-On the occasion of the adoption of the Law on

		 -A negotiation phase for signing the Memorandum between the Ministry of Interior of Montenegro and the Ministry of Interior of the Federal Republic of Germany on cooperation in the fight against crime is underway; -Text of the agreement between Montenegro and the Czech Republic on cooperation in the fight against crime, agreed and referred for further procedures during negotiations of delegations of ministries of interior on 10-11 November 2011 in Prague; -Harmonization of the text of the agreement between the Government of Montenegro and the Republic of Cyprus on cooperation in combating terrorism, organized crime, illegal traffic of narcotics, psychotropic substances and precursors, illegal migration and other criminal offenses is underway; -Protocol signed in Belgrade between the Republic of Serbia on cooperation during the tourist season by exchanging police officers. 		
Activity 1 Introduction of unified electronic surveillance of the state border	Mol, PD	 1.3.5. Border Police and Integrated Border Managet - Implementation of the project of electronic surveillance of the state border continued: Group for Electronic Surveillance of the State Border formed in September 2011. * Donation from the U.S. government secured 19 medium-range CCTV cameras for fixed stations for electronic surveillance of blue borders** On 23 November 2011 EU Delegation in Podgorica informed us that the company Mont-Montaža Greben from Vela Luka, Croatia won the tender for the procurement of two intervention patrol boats. *** In the reporting period, IPA 2012-2013 project was nominated which planned to enhance the existing system of electronic surveillance of blue borders and improve the 	gement 2011-12.	*By means of operative use of the achieved level of electronic surveillance of blue borders in the period from the formation of the Group for Electronic Surveillance of the State Border (from 19/09/11 to 31/12/2011) 143 unauthorized state border crossings were detected. **The cameras will be delivered during 2012. ***The Project IPA 2010 provides for procurement of boats in order to strengthen the system of border and public security in the Montenegrin waters and the Adriatic Sea coastline. Boats will be delivered during 2012. By purchasing these vessels the electronic system of blue border surveillance will become more effective in combating all forms of cross-border crime and other security challenges.

Activity 2 Implementation of the Integrated Border Management Strategy and its Action Plan	Mol, PD	system of electronic surveillance of green borders - continued implementation of phases IV and V. -Phase II of works on landscaping and equipping Shelters for Foreigners is underway.* -6 Rulebooks adopted in accordance with the Law on Border Control.** Harmonization of three more Rulebooks is underway. -Fully-implemented Decree on Standards and Conditions to be Satisfied by Border Crossings. (see activity 4) -Agreement on Mutual Cooperation in Integrated Border Management which was signed between the Ministry of Interior, Police Directorate, Customs Administration, Veterinary and Phytosanitary Administration is implemented in its entirety. -Signed agreements on cross-border police cooperation with neighboring countries are implemented in the spirit of signed agreements.	2011-12.	*Rulebook on Internal Organization and Job Descriptions of the Police Directorate, passed in November 2011 established a Shelter for Foreigners as an organizational unit of the Police Directorate - Border Police Department. According to the Rulebook, 36 employees will be working at the Shelter. Drafts of following documents were drawn up and delivered to the authorized consultant with a view of obtaining his opinion: Rule-book on the Work of the Shelter for Foreigners, Instructions for Handling Emergencies in the Shelter for Foreigners and Instructions on Performing Security Duties, Weapons and Equipment, Use of Firearms and Other Means of Force at the Shelter. **1. Rule-Book on the Form of Identification Mark of Persons Working in the Area of Border Crossings and the Manner of its Issuance, 2. Rule-Book on the Contents, Form and Details for Issuing Permissions to Cross the State Border Outside the Border Crossing, 3 Rule-Book on the Format, Contents and Manner of Placing the Impression of Stamp into Travel Documents, Form of Certificate which Serves as Proof of Entry into Montenegro or Exit from Montenegro, and the Form of the Special Paper That is Presented to Foreigners; 4 Rule-Book on the Form, Contents and Appearance of Marks and Signs Warning of Approaching the Border Line and Marking the Border Crossing and its Surrounding Areas; 5. Rule-Book on the Form, Contents and Manner of Issuing Permissions to Foreign Ship Crew Members to Move on the Territory of the Port; 6. Rule-Book on More Detailed Contents and Manner of Keeping Records for Purposes of Carrying Out Border Controls.
Activity 3 Delimitation and demarcation of the state border and conclusion of international agreements on state border with neighboring countries	Governme nt, Demarcati on Commissio n	See Chapter 1.2.1. Strengthening cooperation with neighboring countries	2011-12.	

A ativity A		Activities veloted to the establishment of joint houder	2011 12	*Opening of 2 joint herder exceedings in Tunoi and Klobuk /in
Activity 4 Improving infrastructure, material and technical equipping of BCPs with unified computer network of the Police Directorate	Mol, PD, Customs Administra tion (CA)	 Activities related to the establishment of joint border crossings with Bosnia and Herzegovina are continued* Border crossings with the Republic of Serbia, Dobrakovo and Dračenovac have been reconstructed and put into use** Works on establishing a video system at BCP Port of Bar and Port of Kotor obtained through the project IPA 2009 are in progress. EU funds have been provided in the amount of EUR 300,000 for landscaping between the border crossings Bozaj and Hani Hoti between Montenegro and the Republic of Albania. Activities are in progress for the transition from the MIND to MIND/FIND system of checks for access to Interpol's databases for officers at border crossings.*** 	2011-12.	*Opening of 2 joint border crossings in Zupci and Klobuk (in already built facilities) is expected during 2012, as well as 1 joint BCP with Bosnia and Herzegovina at the location Scepan Polje, if the necessary financial resources are provided. **BCPs put into operation on 28 October 2011. Funds for reconstruction of approximately 2.5 million provided through pre-accession instruments - IPA, by European Commission and the Government of Montenegro. ***At this stage, we are waiting to obtain handling codes from Interpol.
Activity 5	PD	-Continued cooperation with border police forces of	2011-12	*During the reporting period, Montenegrin border police
Strengthening cooperation with border police		neighboring countries on the basis of agreements and		officers, in cooperation with the Border Police of Bosnia and
forces of neighboring countries		protocols of cooperation		Herzegovina and Albania, have conducted several significant
		-On the basis of signed agreements and protocols 80		actions to find stolen vehicles and arrested 20 foreign nationals for illegal border crossing (nationals of Palestine,
		joint meetings were held at the regional and local level in		Tunisia and Algeria).
		the previous period, and 409 border police patrols		
		realized with neighboring countries. *		
	1	1.3.6. War Crimes		
Activity 1	Courts,	Appellate proceedings before the Appellate Court in	2011-12.	*The Prosecution Office lodged an appeal against the High
Continue resolving war crime cases in	Prosecution	the case Deportation is in progress *		Court judgment of 29/03/2011 acquitting all persons charged with the criminal offense - war crimes against civilians.
Montenegro	Office	Proceedings before the High Court in Bijelo Polje, under		**The next main hearing is scheduled for 24/02/2012.
		the indictment of the Supreme Public Prosecutor's		***The Prosecution Office lodged an appeal against the said
		Office of Montenegro for the criminal act - war crime		judgment of acquittal of the High Court in Bijelo Polje.
		against civilians - in the case Kaludjerski laz is in progress **		
		-Appellate proceedings before the Appellate Court in		
		the case Bukovica is in progress ***		
		-At retrial, on 25 January 2012, High Court in		
		Podgorica sentenced four persons indicted for war		
		crimes against humanity to a total of 12 years in prison		

		for war crimes in case Morinj.		
1.4 Goal	Government			
Fight against Corruption and Organized	, MoJ, PD,			
Crime	DACI,			
	APMLFT,			
	Courts,			
	Prosecution			
	Office			
		1.4.1 Fight against Corruption and Organized Cri	me	
Activity 1	MP	-New CPC fully implemented from 1 September 2011	2011-12.	*Members include representatives of the Police Directorate,
Strengthening fight against corruption and		-In October 2011 members of the Special Investigation		Administration for Prevention of Money Laundering and
organized crime		Team were appointed, thus satisfying the requirements		Financing Terrorism, Administration for Public Revenues and Customs Administration. The Government issued a decision on
		for daily and smooth operation of this body on high		salaries of Team members.
		profile investigations.*		**The Government is fully committed to implementing the
		-In the period from 1 September 2011 to 1 January		Agreement, which has so far proven to be useful for the crime
		2012, JTC conducted 15 training		fighting system in Montenegro.
		courses/trainings/seminars/roundtables for prosecutors,		
		judges and police officers		
		-In the framework of implementing the Agreement on		
		Law Enforcement between the Government of the United		
		States and the Government of Montenegro, from 21 to		
		25 November 2011, 10 employees of the Special		
		Prosecutor's Office attended a course on the techniques		
		of financial investigations at the International Law		
		Enforcement Academy (ILEA) in Budapest. Also, the U.S.		
		Embassy assisted in improving the technical aspects of		
		work of the Special Investigation Team.		
		-The current initiative is to organize a study visit for		
		Customs Administration staff to the U.S. Immigration and		
		Customs Enforcement on the topic of combatting cross-		
Activity 2	Govornmo	border crime. -After the adoption of amendments to the National	2011-	*Upon receiving a submission, the competent national
Implementation of the 2010-2014 Anti-	Governme nt, DACI -	AC&OC Commission's Rules of Procedure, its sessions	2011-2012	authorities are required to submit a report on actions taken
Corruption and Organized Crime Strategy and	Directorat	are open to the public and natural or legal persons may	2012	pursuant to that particular submission. The NC officially states
the 2010-2012 Action Plan for its	e for	file to the NC petitions relating to corruption and org.		its opinion on the aforementioned report and it adopts an
	C (UI	me to the No petitions relating to corruption diff.		official stand which is submitted to the applicant and published

implementation. ²	 Anticorrup tion crime, via the National Commission's Secretariat.* Based on the decision taken at the meeting of Parliament Speaker and Parliamentary group lead national branch of the global organization parliamentarians against corruption and organized was established on 20 September 2011 in ord oversee the work of authorities in charg implementation of the Anti-corruption and Org. Crime Strategy.** Drawn up draft of the II Report on the implementatimeasures from the 2010-12 Anticorruption and Crime Action Plan, which was examined and adopt the NC session on 26 October and at the Govern session on 3 November 2011.*** NC adopted the draft report on implemented measures of the NGO sector - MANS and CEN -In the period July-December 2011, a total of 13 bodies and institutions conducted campaigns to public awareness and encourage citizens to corruption: DACI launched a campaign on 9 Dec 2011 entitled Report Corruption - There is Alw Way. An audio and video spot are broadcasted with campaign.**** In cooperation with NGOS Euromost, in October 20 Bijelo Polje, DACI organized a roundtable on Coope Between NGOs, State Institutions and Local Govern Bodies in the Fight against Corruption. In the framework of marking the International Corruption Day, 9 December, DACI organized a conference attended by representatives of the 	ers, a of NGO MANS and it implemented the procedure for their publication. n of ** Decisions of this body will be advisory. erring ***The report includes the results of implementation of measures for the period January-June 2011. The preparation of the III report on the implementation of measures from the revised Action Plan for the period July-December 2011 is in progress. NC Secretariat has defined recommendations to state bodies and institutions in relation to the EC's Montenegro 2011. Progress Report in the fields of anticorruption and organized crime. These recommendations represent an added value to the measures provided for in the revised Action Plan. sures with II public raise report report eamber ays a in the 11, in nration Antipress Antipress
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² The statistical data from the II report for the NC (January-June 2011) shows that the sum of implemented and partially implemented measures is 71%, whereas there are 28.46% measures that were not implemented. The highest level of implementation of measures (R + R/cont,) was achieved in chapters: Coordination and data exchange (66.67%), Training (50%), Regional and international cooperation in the field of organized crime and Urban planning (44.44% respectively), Financing political parties (40%). Higher degree of implementation is expected in the next reporting period when the deadline for implementation part of measures is due. The Report III will be forwarded to the NC during February 2012.

		sector, among others.		
Activity 3 Ensuring efficiency in the process of detection, investigation and prosecution of perpetrators of offences related to corruption and organised crime	Governme nt, MoJ, Prosecutio n Office, DACI, PD	 -Progress achieved in producing a variety of analytical materials about preventive action against corruption (promotion of anti-corruption measures, reporting corruption by citizens, etc.): DACI drafted and submitted to the Government: A report on the number of reports of corruption, consolidating data relating to reports submitted to state authorities (12 authorities), which have an open phone line, or otherwise receive reports of corruption; Information Brief on the number of information campaigns and public opinion surveys, Information Brief on the activities realized in terms of improving the existing capacities and the need to further strengthen DACI. -DACI established a computer system for receiving and processing data on reports of corruption by all authorities which have the option of receiving these types of reports. DACI also determined a single form for the submission of information on corruption; In December 2011 the Government adopted the III Report on the Number of Reports of Corruption for the period July-December 2011, which combines information on reports, includes analytical processing, gives recommendations, etc.* In December 2011 the Government adopted the III Information brief on the number of information campaigns and public opinion surveys (July-December 2011);** In the area of suppressing drug trafficking, police action under codename Trio was implemented in the second half of 2011, in cooperation with foreign police services. Action Trio was focused on organized criminal groups engaged in drug smuggling. ***	2011-12.	*According to the conclusion of the Montenegrin Government, the next report will be made for the period January-March 2012. **Pursuant to the analysis, in the period July-December 2011, a number of state agencies and institutions (13) participated in information campaigns, more than in the first half of 2011 when they were 11. A number of campaigns and surveys of public opinion were conducted which made it possible to continue the reporting of corruption by citizens. In line with the actual effects of campaigns, the Government recommended to proceed with the designing and implementing of new anti- corruption campaigns to promote the channels to report corruption and mechanisms of protection, raise public awareness and encourage citizens to report corruption, and foster a greater and more effective participation of citizens in the fight against corruption. ***In cooperation with the Special Pubic Prosecution Office, six more investigations are conducted that are international in character and conducted with the police services of the region, EU countries and relevant international organizations. A total of 20 operational meetings with foreign partners regarding investigations in question were held.

		 -In cooperation with partner agencies, Agency for National Security had a number of joint operations with the aim of intercepting drug trafficking channels; -In the fields of general economic and organized crime, cooperation was exercised in the framework of 9 international investigations (Pink Panther, BESA, Brazil, Kenon, Victoria, Gold, Toronto, Visa) which are carried out with the police services of the region (Serbia, Slovenia, Bosnia, Macedonia and Kosovo) and with relevant international organizations (Interpol, Europol, SELEC, police services of SEPCA member countries). 		
Activity 4 Further improvement and complete definition of the institutional and legislative framework for combating corruption in Montenegro	DACI	 The Law Amending the Law on Funding of Political Parties was adopted in December 2011* Law on Lobbying entered into force on 1 January 2012 ** Preparations for developing by-laws for the implementation of the Law on Funding of Political Parties are in progress in order to further implement GRECO recommendations and harmonize the amended statutory arrangements*** In cooperation with the Human Resources Management Authority, in November and December 2011, DACI organized two seminars for civil servants on the procedure of drafting an integrity plan that includes measures to prevent and eliminate opportunities for the occurrence and development of corruption. Its development is provided by the Law on Civil Servants and State Employees**** Amendments to the Criminal Code satisfied GRECO recommendations from the III evaluation***** The Law Amending the Law on Prevention of Conflict of Interest was adopted in September 2011, which further enhanced the field of conflict of interest, and met the required standards. The remaining two recommendations from GRECO evaluations I and II were completely filled. 	2011-12.	*The Law on Funding of Political Parties, from July 2011, provides that the State Election Commission is to be given adequate independent authorizations by adopting the State Election Commission Law, with regard to auditing financial statements and supervising implementation of laws. After further analyses, it was found that this solution is not applicable in practice in the best way, thus initiating the process of amending the Law on Funding of Political Parties. Auditing reports of political parties, as well as taking measures to remedy irregularities will be conducted by the State Audit Institution for reasons of its independence, as well as personnel resources and technical equipment which it possesses. **Drafting of by-laws is in progress: Rule-Book on the Program and Manner of Taking Examination for Lobbying Activities, Rule-Book on Issuing Permits to Conduct Lobbying Activities, Rule-Book on the Contents of Identification of Lobbyists, Rule- Book on the Form and Manner of Keeping the Registry of Lobbyists and Rule-Book on the Contents, Form and Manner of Completing the Annual Report of Lobbying Activities. ***The current guidelines regarding the financial reporting of political parties relate to annual reports on revenues, assets and expenditures of parliamentary parties, reports on collected and expended funds for the electoral campaign, guidelines for calculating in-kind donations, as well as the use of public resources for party activities and election campaigns. ****Lecturers were representatives of DACI and the Slovenian

		-The Law Amending the Labor Law was adopted in December 2011, providing for the protection of employees who report corruption (whistleblowers). That includes the protection of persons who report corruption in the private sector.		Commission for Preventing Corruption. Theoretical approach to this legal concept was presented during November seminar. During December visit of Slovenian counterparts, a cross- section of strategic, legal and other documents of the Government of Montenegro was presented, as well as the Slovenian model of integrity plan. The example of Ministry of Sustainable Development and Tourism was used to make a plan for the process of issuing building permits. During 2012, it was planned to continue with the trainings of representatives of state authorities to draw up integrity plans and their actual adoption. *****The report on the afore-mentioned will be discussed at the December 2012 session of GRECO.
Activity 5 Fulfillment of obligations arising from GRECO membership	DACI in cooperatio n with other state bodies	 The adoption of the new Law on Funding of Political Parties (July 2011) and its amendments (December 2011), resulted in incorporating significant changes in line with GRECO recommendations. Work on revising the existing guidelines for financial reporting by political parties is underway;* All GRECO recommendations in the field of criminalization fully met; Law Amending the Law on Misdemeanors adopted. 	2011-12.	*Montenegro should submit to GRECO Secretariat by June 2012 a report on compliance with recommendations resulting from the evaluation III. The adoption of the Law has increased the transparency of funding and provided better control of revenues, expenditures and assets of political parties. In addition to representatives of state bodies, representatives of NGOs (CEMI, MANS, and CDT) participated in developing these two acts. DACI has ensured the professional assistance of a Council of Europe expert, Mr. Quentin Reed, who participated in the work of the Working Group and his analyzes were actively used in drafting the Law.
Activity 6 Participation in the global evaluation of UNCAC implementation	DACI	-The final draft of the report on the implementation of UNCAC in Croatia was adopted on the margins of the IV Conference of UNCAC States Parties, in October 2011* -The process of evaluation of UNCAC implementation in Montenegro began in September 2011**	2011-12.	*Final draft of the report prepared by representatives of Laos and Montenegro. It is expected that the competent Croatian authorities will give their consent to the report, after which the evaluators will prepare the report summary, which will finalize the assessment procedure of Convention's implementation in that state in respect of criminalization, law enforcement and international cooperation. **In mid-November 2011, DACI submitted the completed UNCAC self-assessment checklist, which submitted the questionnaire to representatives of evaluating countries for Montenegro - Armenia and the UK. Analysis of Montenegrin responses and legislation is in progress, in order to identify areas needing support for better implementation of the provisions of the Convention. Visit of evaluators to Montenegro planned, in order to meet and talk with the representatives of

				public and civil sectors.
Activity 7 Further organizational and functional improvement and specialization of units for suppressing organized crime and corruption	PD, Mol	 The newly adopted Rule-book on Internal Organization and Job Descriptions of the PD marked the centralization of the working field of fight against drugs, setting up the Undercover Investigator Unit, while NCB Interpol became International Law Enforcement Cooperation Unit - ILECU, to centralize the management of all key functions of international operative police cooperation* Number of employees involved in the suppression of corruption and organized crime increased by 18 as well as the number of employees in the field of conducting financial investigations. Police reorganization project implemented with the support of ICITAP. Phase I of assessment, used for collecting and analyzing data from all areas of police work, completed. Trainings of Police Directorate officers in the field of anticorruption and organized crime specialization are continually implemented. In the reporting period, 20 trainings were conducted which were attended by 177 employees. 	2011-12.	*Cooperation through NCB Interpol, establishment of the National Bureau of Europol, cooperation through national contact point for cooperation with SECI-SELEC, establishment of the SIRENE Bureau, cooperation with foreign liaison officers and other international police organizations.
Activity 8 Development of a working model in the Police Directorate (Intelligence Led Policing – ILP)	PD	 The project Intelligence Led Policing was carried out in cooperation with the Federal Criminal Intelligence Service of the Republic of Austria. Two significant workshops implemented through the further development of the ILP model**: for the development of threat assessment for the fields of protected persons and facilities and traffic safety; for the development of an operational action plan in the field of fighting organized crime for 2012. Within the second phase of implementation of the project Intelligence Led Policing, application Infostream was implemented in two more regional police units (Podgorica and Herzeg Novi) and in four local border 	2011-12.	*The most important results are: development of OCTA - Organised Crime Threat Assessment; GIS software solution for visualization of criminal acts and events; 2011-2012 roadmap for the implementation of ILP. **Development of ILP model continued at the same pace using the mechanism of short-term TAIEX assistance.

		police units (local border police units Bar, Herzeg Novi,		
		Podgorica and Niksic).		
		-A total of 34 employees were trained for specialist areas		
		of ANAKAPA analysis, analytical databases, spatial		
		criminal analysis and the use of software i2 Notebook.		
Activity 9 Developing international police cooperation in the fight against organized crime	PD	-Adoption of the Rulebook on Internal Organization and Job Descriptions of the Police Directorate marked the establishment of International Law Enforcement Cooperation Unit, having as its function to centralize	2011-12.	*Instructions made under the Agreement on Enhancing Cooperation in Combating Crime, signed in December 2010. **Waiting for the next step of Europol, related to their visit in order to determine the actual situation, after which an opinion will be given on the fulfillment of conditions for signing the
		international operational police cooperation - cooperation		operational agreement.
		with Interpol, Europol, SELEC Center, network of liaison		***The most intensive communication established with other
		officers (domestic and foreign) and in the future		Interpol bureaus (7,126), liaison officers (172), Europol (57)
		cooperation via the Sirene bureau;		and SELEC Centre (43).
		Instructions (operating procedures) developed on data		
		exchange between ILECU and contact persons of		
		signatories (state administration bodies); secure		
		communication link for data exchange set up, which was		
		put into operation*		
		As a part of activities concerning the establishment of		
		the National Bureau of Europol, activities are underway		
		to prepare for the signing of an operational agreement		
		with Europol. Europol questionnaire on personal data		
		protection completed.**		
		Cooperation with foreign liaison officers and other		
		international police organizations continued.		
		-A total of 12,499 communications recorded in the		
		second half of 2011 in connection with 8,458 cases.***		
		1.4.2. Anti-Money Laundering		
Activity 1	APMLFT,	-In the second half of 2011 APMLFT temporarily	2011-12.	*In the period from 01/07 to 31/12/2011 APMLFT forwarded
Strengthening the normative framework and	PD, High	suspended 1 transaction that concerned one non-resident		to relevant government authorities 66 notifications.
Administration for Prevention of Money	Public	physical person.*		**Adoption of the Law Amending the Law on the Prevention of Money Laundering and Financing Terrorism is expected by the
Laundering and Financing Terrorism capacities	Prosecuto	-Implementation of the Action Plan of the National		end of March 2012.
and ensuring comprehensive investigation and	r's Office	Commission for the Implementation of the Strategy for		
prosecution of persons connected with money		Terrorism Prevention and Suppression, Money Laundering		
laundering		and Financing Terrorism is in progress ;**		

Activity 2 Intensifying international activities by participating in MONEYVAL, EGMONT and Euro- Asian Group activities, signing bilateral agreements	APMLFT	 -Measures are continually implemented from the revised AP for the implementation of the Strategy for the Fight against Corruption. -Twinning project IPA 2008 was implemented.** -Memorandum of Cooperation between the Ministry of Finance, APMLFT, Central Bank of Montenegro, Securities Commission, Insurance Supervision Agency was signed in order to increase the stability of the financial sector and the importance of adequate supervision and structural exchange of information between institutions involved in the prevention of money laundering and financing terrorism system -Agreement on Cooperation in the Field of Prevention of Money Laundering and Financing Terrorism with Japan and Canada signed on 31 January 2012; -Preparation of responses to questions from the MONEYVAL report is in progress * -Agreement on Cooperation with Financial Intelligence Services of Canada and Japan signed in January 2012. 	2011-12	*The relevant state institutions involved in the system of prevention of money laundering and financing terrorism participate in the preparation of responses. At 38th MONEYVAL Plenary Meeting which will be held from 05-09 March 2012, a delegation of Montenegro will defend the Second Report of Round III of Evaluation on Montenegro's progress in the field of money laundering and financing terrorism
Activity 3 Improvements of IT system		-Work to improve the IT system is ongoing.	2011-12.	Realization of these activities is expected in the first half of the current year and it is conditioned by obtaining financial support from donors. Full realization conditioned by procurement of new equipment, and partial realization will happen within the next 3 months.
		1.4.3. Trafficking in Persons and Drug Traffic	king	
		1.4.3.1. Trafficking in Persons	r	
Activity 1 Development and adoption of new strategic documents for the period 2012-2018 and the accompanying 2012 Action Plan	Office of the National Coordinat or for Combating	 Final draft of the strategic document developed identifying problem areas and possible solutions in the field of combating trafficking in persons* A total of 70 individual meetings held with representatives of relevant institutions involved in implementing the objectives of the Strategy and 	2011.	*Is expected that a public debate would soon be held. **The meetings aimed at obtaining concrete proposals from professionals for the improvement of existing mechanisms for combating trafficking in persons in Montenegro. ***The strategy will include strategic and operational objectives within the following areas: prevention; identification of trafficking victims; assistance; protection and reintegration

	Traffickin g in Persons	representatives of NGOs dealing with protection of human rights** -Final draft of the new National Strategy created ***		of victims (protection of victims and witnesses); effective prosecution; international cooperation and partnership and coordination. The draft of the new Strategy was created on the basis of detailed analyzes of data from the field and data from previous periods, as well as taking into account recommendations of relevant international partners, through five held Working Group meetings (on December 5, 6, 12, 13 and 23, 2011).
Activity 2 Implementation of commitments taken over by the 2010-2011 Action Plan for Combating Trafficking in Persons and implementation of the Action Plan for Following Recommendations from the U.S. State Department Trafficking in Persons (TIP) Report	Office of the National Coordinat or for Combating Traffickin g in Persons	During October, the month of anti-trafficking, a series of campaigns were held aimed at raising public awareness about the phenomenon of trafficking in persons. Actions launched were called Human Beings Have No Price*, Help Them to Learn Something New** -Representatives of the Office, police, Prosecution Office and NGOs took part in two transnational workshops dedicated to promoting transnational cooperation in cases of trafficking in persons in South Eastern Europe, with special reference to cases of labor exploitation and trafficking in children.*** -A video conference was organized at the end of October 2011 in cooperation with the U.S. Embassy in Podgorica between the selected U.S. State Department experts and representatives of the Montenegrin police, judiciary, Prosecution Office, Centers for Social Welfare and NGOs, who exchanged experiences and examples of good practice in combating trafficking in persons; -Databases on victims and perpetrators of THB permanently updated on the basis of reports of Police Directorate, judiciary and the Prosecution Office.**** -The necessary funds are committed for the operation of the Shelter for Victims of THB, including salaries for employed technical staff, and the smooth functioning and promotion of the free help line. -Training seminars completed for teachers of civic education from the northern, southern and central region (total of 60 teachers).****	2011-12.	*Action launched on 18 October, on the European Day against Human Trafficking. Intended for the younger generations with the objective to draw public attention to the risks inherent in trafficking in persons, and to the fact that anybody can be a victim or a trafficker. At the beginning of the school year, the first class in all schools throughout Montenegro was dedicated to the topic of human trafficking. **Action launched in November 2011 based on research showing that children beggars in the streets are an especially vulnerable category in cases of THB. The objective of the campaign was to send a message to everyone not to give money to children in the streets, because by giving them money, we do not help them, but actually encourage them to continue with such a lifestyle. The aim of the project was to succeed in influencing all those who can help, as well as their parents to enroll their children into the educational system – moving them from streets to schools, which would represent a very significant shift in reducing the risk of them being victims of labour exploitation and enable their full integration into society. ****The result of these workshops is also the finalization and adoption of a single form to track transnational referrals of THB victims. ****The reports are public and available on the website of the Office for Combating Trafficking in Persons: http://www.antitrafficking.gov.me/rubrike/statistike *****Seminars delivered within the project Integration of Principles of Prevention in the Fight against Trafficking in Persons into the Educational System of Montenegro, organized by the Office for Combating Trafficking in Persons in cooperation with the Ministry of Education and Sports, with

Activity 3 Strengthening international combatting human trafficking	cooperation	Office of in the National Coordinat	 Teacher manual on the transfer of knowledge about THB, as well as a brochure for students finalized. Implementation of the 18-month project titled Enhancing Transnational Cooperation on Trafficking Cases in South- Eastern Europe (TRM-II) is underway, which is implemented by MNE along with other countries in the 	2011-12.	support from UNICEF. *The project aims to further improve cooperation between countries of origin, transit and destination in order to improve the process of providing comprehensive and efficient assistance, support and protection to victims of trafficking,
		or for Combating Traffickin g in Persons	region.* -National Team for the implementation of TRM program participated in three transnational workshops. A single reporting form was created during the workshops, which will be used in exchanging information on the type of assistance provided to potential victims and THB victims through phases of identification, initial recovery, integration and their reintegration.** -In early October 2011, a Montenegrin delegation participated at the international symposium in Zagreb,		focusing particularly on special measures for children and labor exploitation. **Team was established for the purpose of quality implementation of the TRM Programme, managed by Head of the Office for Combating Trafficking in Persons. Members of the team are representatives of the Prosecution Office, Police Directorate, Office for Combating Trafficking in Persons and the NGO Montenegrin Women's Lobby. ***The Montenegrin anti- trafficking model was presented at the international seminar in Cyprus, Nicosia, organized with the aim to exchange experiences among the countries of Southeast
			organized with the aim of strengthening the mechanisms for proactive identification of THB victims in South Eastern Europe. The delegation presented the Strategy of the Government of Montenegro for the Methodology of Police Forces Responsible for Human Trafficking Victims Identification. -From 7 to 11 November 2011, a Montenegrin delegation participated in international symposia in Nicosia and Skopje dedicated to strengthening mechanisms for combating human trafficking***		Europe and Cyprus on the existing mechanisms against human trafficking. It was emphasized that sustained cooperation between countries of origin, transit and destination of THB victims is necessary for the successful handling of trafficking cases. ****The meeting supported the proposal of the National Coordinator of Montenegro that all countries of MARRI regional initiatives should direct joint activities in the future to address the problem of children beggars in streets, who have been recognized as the most vulnerable category of population as regards THB.
			-Head of the Office for Combating Trafficking in Persons participated in MARRI regional meeting, in Skopje, which brought together the National Coordinators for Combating Human Trafficking of countries of the region.**** -From 14-18 November 2011, Montenegro was visited by delegation of the Group of Experts on Action against Trafficking in Persons (GRETA). On that occasion, a series of meetings were held with representatives of		*****Preliminary GRETA report on the implementation of Council of Europe Convention on Action against Trafficking in Persons in Montenegro will be published in March 2012.

Activity 4 Coordination of work and inter-agency cooperation in fighting human trafficking	KNKBPTL J	state institutions of Montenegro in charge of combating human trafficking, as well as with the representatives of the NGO sector.**** -At the invitation of the Committee for Gender Equality of the Parliament of Montenegro and the Office for Combating Trafficking in Persons, on 16 December 2011, the Second Vice President of delegation of the Council of Europe's Group of Experts on Action against Trafficking in Persons (GRETA), Mr. Davor Derenčinović, gave a presentation in the Parliament of Montenegro on the implementation of CoE's Convention on Action against Trafficking in Persons, with special emphasis on the role of the Parliament. -In the reporting period, the Shelter for Victims of THB accommodated two persons who were provided with all necessary assistance and protection which included continued cooperation of signatories to the agreement with representatives of NGOs engaged to provide assistance to victims in the Shelter's facility;* -Two meetings were held of the signatories of the agreement on mutual cooperation in order to agree on the treatment of potential victims of trafficking. -Two meetings were held between representatives of the Office and the representatives of the Union of Employers for the purpose of planning and elaborating activities to be undertaken to meet the tourist season so as to prevent cases of labor exploitation in Montenegro.	2011-12.	*Keeping in mind that victims were juveniles, they were provided with a guardian by a representative of the Center for Social Welfare and provided with security, medical, legal and psychological care, according to the principle of priority. In accordance with the provisions of the Agreement, the cases were processed and handed over to the competent judicial authorities for further proceedings.
	ı	1.4.3.2. Prevention of Drug Trafficking and Drug A	buse	
Activity 1 Implementation of the 2008-2012 National Strategic Response to Drugs.3	Governm ent, Ministry of Health, PD	-Standardized EU reporting documents made in accordance with guidelines and planned dynamics of EMCDDA* -The situation in the field of drugs in Montenegro, as well	2011-12.	* 2010 Country Overview The 2010 Info Map; the first National Report to the EMCDDA - Montenegro 2011; draft of the first National Action Plan on DIS (NAPDIS). ***On this occasion, on behalf of the Government of

³ Police Directorate participates in the implementation of National Strategic Response to Drugs in fields related to the reduction of drug supply in the market as well.

Activity 2	PD, Mol	as past results in cooperation with the EMCDDA were presented at the meeting with EMCDDA representatives and DG Enlargement, in Brussels, on 3 and 4 October 2011; -On 15 and 16 September 2011 representatives of the Office on Drugs and the Police Directorate participated in the REITOX Academy on Early Warning System on New Psychoactive Substances (EWS); -On 13 December 2011, Montenegro formally joined the CoE Pompidou Group (The Co-operation Group to Combat Drug Abuse and Illicit Trafficking in Drugs), at the Conference of Health Ministers in Ljubljana.*** -National Council for Prevention of Drug Abuse continually monitors activities in this field. -Activities implemented by the network of municipal offices for the prevention of addiction are permanently carried out. These offices carry out educational programs in the field of prevention aimed at young population**** -From 10-23 January 2012, in cooperation with UNODC through Regional Program for South-Eastern Europe 2009-2011 in Bečići was held training for thirty national licensed trainers in the field of prevention, diagnosis, therapy, treatment and rehabilitation of addiction, with particular emphasis on drugs***** -Initiated activities for participation in the Regional Environmental Management, justice and security in South Eastern Europe for the period 2012-2015. -Office on Drugs has accepted the invitation for honorary membership in the European Institute for Health Promotion - under the auspices of the Council of <u>Ministers of Republic of Italy</u> . -The working field of fight against drugs was centralized	2011-12.	Montenegro, Minister of Health signed a document entitled: Declaration on Enhancing Cooperation in the Fight against Drugs in the Region of Southeast Europe: *****In this field as well, cooperation with UNODC was exercised through UN organized programs in Montenegro. *****Training held under the project for the strengthening of programs for treatment, medical and social services for drug and alcohol addicts
Further organizational and functional enhancement of the Police Directorate's anti- narcotics working field		on the entire territory Montenegro; -Two police actions (Local and Trio), directed at organized criminal groups engaged in drug smuggling		investigations are conducted (The Green Mile, Big Bang, Makina, Fox, Swift, Titanic), which are of international character and led with police services of the countries of the region, EU countries and relevant international organizations. In

1.5. ARMS CONTROL AND FIGHT AGAINST TERRORISM	Mol, PD, Agency for National Security(A NS), Ministry of Economy (ME),	were realized in the II half of 2011* -Two training modules were held at the Police Academy in Danilovgrad, on: Conducting Investigations in the Field of Organized Crime, for police officers covering the working field of fight against drugs as well as representatives of the Prosecution Office** -In the framework of implementing activities from IPA 2010 project Strengthening Police Capacity in the Fight against Drugs, which is implemented with the U.K. Serious and Organized Crime Agency (SOCA), a series of documents were drafted***		the II half of 2011, 79 criminal charges were filed to the competent prosecutors, processing a total of 165 persons on reasonable doubt of having committed criminal offenses relating to narcotics, including persons from the said police actions directed against organized criminal groups. About 445 kg of narcotic drugs were seized during this period in Montenegro. **Training conducted by the U.K. SOCA, within the implementation of IPA 2010 project. The training attended by 22 police officers. ***Report on Organization and Work of the Drugs Division, Anti-Drug Branches and Offices; Analysis of Risk Assessment in Connection with Drug Trafficking; Report on the Equipment Used by Officers and Report on Equipment That Needs to be Obtained in the Future; Analysis of the Trainings Required for Officers Fighting Drugs.
	MFAEI, MSDT			
		ight against Terrorism and Proliferation of Weapons of	Mass Destru	ction
Activity 1 Support to international initiatives for combating nuclear terrorism (GICNT; PSI)	Customs Administr ation, Ministry of Defense	-Montenegro continually follows the activities of international initiatives for combating nuclear terrorism, and follows and supports the principles of initiatives PSI and GICNT.	2011-12.	
Activity 2 Fight against terrorist financing activities and the strengthening of mechanisms and	Sudovi, Tužilaštvo , USPNFT,	-Independently and in cooperation with other state bodies and partner agencies ANS continued to carry		During the second half of 2011 National Commission for the implementation of the Strategy for Preventing and Suppressing

implementation of activities to prevent terrorism	ANB,UP	out intensive activities to counteract extremism and radicalization -Significant knowledge fund exchanged with the Police Directorate and APMLFT and partner agencies from the region, Europe and beyond; -Joint operations were conducted in cooperation with partner agencies; -The Second Report on the Implementation of The 2010- 2014 Strategy for Preventing and Suppressing Terrorism, Money Laundering and Terrorist Financing and the 2010- 2012 Action Plan developed *	2011-12.	Terrorism, Money Laundering and Terrorist Financing has also continued undertaking measures and actions in terms of organizing, coordinating and monitoring the activities of public authorities, state administration bodies and other institutions relevant for the Strategy's implementation. In this regard, the Commission continued to review the results achieved in implementing the Strategy and measures from the 2010 – 2012 Action Plan. *The National Commission examined the Report at the meeting of 6 December 2011, adopted the amendments and submitted it to the Government for consideration.
Activity 3 Improving interoperability between the military and special units for combating terrorism and training for participation in peacekeeping operations	Mol, MoD	 A number of joint exercises and trainings of AFM Special Forces Company carried out with the Special Anti-Terrorist Unit of the PD 2 activities carried out in the field of capability development of military and civilian components for the fight against terrorism under the Individual Partnership Programme - IPP* The training and equipping of the infantry platoon which will be part of the V Montenegrin contingent in the ISAF mission in Afghanistan finalized** In November 2011, finalized training of infantry platoon and medical team in Hungary for participation in the ISAF mission, V rotation Implemented training for two military police officers in the Military Police School in Kabul, who will be part of the V Montenegrin contingent in the ISAF mission in Afghanistan Hazardous materials transportation and transit licenses issued according to EU regulations*** 	2011-12.	*Implementation of 3 activities from this field is planned during 2012. **Training for 3 members of AFM for UN military observers in foreign training centers planned during 2012. ***In the area of administrative decision-taking, the following were issued based on applications: 703 decisions on internal transport of explosive substances; 191 permissions for procurement of explosive substances; 17 decisions on import of explosive substances; 38 decisions on export of explosive substances, 9 decisions on transit of explosive substances; 211 decisions on transportation of arms and military equipment; 411 consents for the transport of toxic substances to the Ministry of Health; 11 consents for the transport of radioactive substances to the Environment Protection Agency
Activity 4 Implementation of international conventions and UN conventions in the field of disarmament and arms control	MoD, Mol, MFAEI, PD, MSDT	-Obligations relating to the implementation of conventions in the field of disarmament and non- proliferation whose signatory is Montenegro are regularly fulfilled. -PD continually carries out activities to safely stow and	2011-12.	*2 permits for importing radioactive materials; 1 for exporting radioactive materials;5 for importing parts; 4 for importing generators.

Activity 5 Implementation of the Agreement between Montenegro and the IAEA for the Application of Safeguards, including the Additional Protocol and the Small Quantities Protocol	MSDT, EPA- Environme nt Protection Agency, Parliamen t	destruct surplus weapons, explosives and ammunition in its possession -Under the Law on Protection against lonizing Radiation and Radiation Safety Environment Protection Agency issued 12 permits* in the second half of 2011 -Proposal for a Law on the Implementation of International Restrictive Measures developed and currently undergoing the adoption procedure. -In cooperation with competent authorities and institutions, Ministry of Sustainable Development and Tourism prepared the first national report and declarations regarding nuclear material, adopted by the Government on 22 December 2011.* -First reporting regarding nuclear material and facilities which are located in the territory of Montenegro is in progress	2011-12.	*Montenegro takes the opportunity to present the current situation regarding implementation of the Agreement for the Application of Safeguards and related protocols regarding nuclear materials and participates in constructive dialogue, aimed at their further enhancement, which contributes to the global framework of improving safety and security. Montenegro will continue to work on improving safeguards for nuclear material, especially through inspection control, as well as by strengthening administrative, implementation-related and technical capacities.
		1.5.2. Arms Control and Security Cooperation Mech	anisms	
Activity 1 Arms export/import, military equipment and dual-use goods control	Mol, MoD, ME, MFAEI, PD	-Drafting of the Law on Foreign Trade in Arms and Military Equipment is underway. The Proposal for a Law on Export Control of Dual-Use Goods adopted (it is to be adopted by the Parliament) * -The process of harmonization of the text of Rulebook on the Manner and Procedure for Issuing Permissions for Transport and Transit of Arms, Military Equipment and Dual-Use Goods by Land and Water is in progress -Control of arms, military equipment and dual-use goods export/import carried out on a regular basis. MFAEI participates invariably in the evaluation of criteria in the process of foreign trade in arms and dual-use goods -As for the use of Tracker 7 software used for trade in arms and dual use goods management, it was agreed with representatives of the EXBS4 program, to harmonize		Observance of international obligations of Montenegro, especially UN, EU and OSCE sanctions, international non- proliferation treaties and other international obligations is done incessantly; -Permits for import/export/transport of weapons regularly issued under EU criteria; -Permits for import/export/brokering/transport of weapons regularly issued under EU criteria; *Issuing permissions for placement of controlled goods into the requested customs procedure is permanently controlled **In the reporting period customs officers attended the following training courses: within the Export Control and Related Border Security Assistance (EXBS) program of the U.S. Embassy in Belgrade - training for detecting and preventing smuggling of weapons of mass destruction, in Podgorica, 16 employees; training for identification of goods that can be used

4 EXBS - Export Control and Related Border Security Assistance program

		certain items that are missing or not defined in the current system of licensing form, to deliver adequate equipment necessary for system functioning, insert national control lists into the system -A decision was issued on adopting a National Control List of Dual-Use Goods, which is harmonized with the corresponding European directive - COUNCIL REGULATION (EC) No 428/2009 of 2009, as well as the decision on adopting the National Weapons and Military Equipment Control List, which is harmonized with the corresponding EU Common Military List of the European Union, No 2011/C86/01 -After incorporation of directives into EU legislation, update of national regulations is done each year -Control List for Export, Import and Transit of Goods forwarded to the competent ministries in order to obtain their opinions		to produce nuclear, chemical or biological weapons, in Bucharest, 1 employee; Regional seminar for Balkan countries on investigations for preventing the spread of weapons of mass destruction, organized by the EXBS program of the U.S. Embassy in Belgrade, in Zagreb, 1 employee.
Activity 2 Continuation of project MONDEM's implementation	MoD	-Collecting funds from donors has been continued for the reconstruction of the warehouse Brezovik; the main project design has been drafted	2010-11	Training operators to work in ammunition depots planned within the same program. It is planned to destroy 500 tons of surplus ammunition by the end of October 2012.
Activity 3 Developing an Action Plan for the Strategy for the Reduction of Small Arms and Light Weapons (SALW)	National Commissio n for the implement ation of the Strategy for Arms Control	-An intergovernmental meeting was held on 22 December 2011 in Podgorica, concerning the fulfillment of obligations of Montenegro towards international mechanisms in the field of defense and security policy*	2011-12.	The meeting was held with the aim to intensify the work of the National Commission for the implementation of the Strategy for Arms Control. It was agreed that the national co- coordinator will invite the competent state bodies to appoint their representatives who will assume the obligation to submit data on SALW. After data collection, the National Coordinator will consolidate them and forward them in cooperation with the MFAEI to the relevant international organizations by the end the first quarter of 2012.
Goal 1.6. Economic development	GoM, MoF, MoE		2011-12	
		1.6.1. Macroeconomic projections		
Activity 1 Fulfill main objectives and directions in line with	MF	-Activities are continually undertaken to maintain macroeconomic stability, ensure a sustainable public	2011-12	*The Law was passed with the aim to improve accounting and auditing practice in Montenegro and harmonize legislation with

macroeconomic and fiscal policies for 2012-		finances system, establish a sustainable pension system,		international practice. It has improved the financial reporting
2015		create conditions for the development of a business-		and discipline, as well as simplified administrative procedures.
		friendly environment		**The Law improves the public procurement system in
		-In the reporting period, a restrictive budgetary policy		Montenegro and ensures more efficient spending of public
		was maintained through adjustments in public		funds in line with clearly defined procedures aligned with the
		expenditures and reduction of outlays.		EU directives and standard;
		-Implementation continues of medium-term budget		
		framework through the reform of budget drafting and		
		planning and introduction of multi-annual ceilings for		
		budget users.		
		-Implementation of program budget continues through		
		further implementation of program and sub-programs and		
		a planned introduction of program classification for the		
		entire budget, as well as the preparation of the system		
		for monitoring and implementation of the budget		
		according to program classification.		
		-Implementation of public debt policy continues in line		
		with the Public Debt Management Strategy 2011-2012		
		-In order to further improve the tax system and		
		strengthen the quality of public finances the following		
		were amended: Decree on Deferred Payment of		
		-		
		Customs Debt, which provides for better conditions for		
		payment of customs debt and alleviates the problem of		
		liquidity of the economy; Amendment to the Excise Law,		
		which creates conditions for the increased revenues in		
		the budget of Montenegro,		
		-Law Amending Law on Accounting and Audit*,		
Activity 2	MF	-New Law on Public Procurement ** was passed.	2011-12	
Activity 2	IVIF	-In order to rationalize the workforce in public	2011-12	
Implementation of economic and particularly of		administration and reduce the share of wage bill in public		
fiscal policy measures towards further reform		expenditures, the Government adopted the Comparative		
of public finances		Analysis of Public Administration Workforce, which		
		includes measures by which to downsize workforce in individual sectors.		
		-Organic Budget Law was amended to create conditions		

		for further improvement of the budget drafting and planning. -Through the implementation of austerity measures reduction of discretionary budget expenditure continued in overall budget expenses -In the reporting period, a restrictive policy in wages and recruitment was implemented through rationalization of workforce and implementation of internal transfers (transfer of workforce from one spending unit to another), identification of redundancies in the public sector, requalification of workforce and centralization of payroll calculation.		
Activity 3 Trade exchange	MoE, SME Developme nt Agency	-Feasibility study was conducted of the Voucher Scheme, based on local conditions, and with recommendations for implementation.	2011-12	
Activity 4 Trade liberalization	ME	 -Liberalization of agricultural sector entered into force between Montenegro and CEFTA* members. -Options are now explored to begin negotiations on liberalization in the services sector between Montenegro and CEFTA** members. -At the Joint Committee meeting held on 23 November 2011, the Decision No. 1/2011 was adopted on notification of state aid schemes in accordance with Article 21, as well as the form of State Aid Report. -Long-term work program adopted to define methods and dynamics for the exchange of electronic data among customs services of the region. -Task Force was set up within CEFTA, composed of representatives of signatories*** -On 14 Nov 2011, at Ministerial EFTA Conference, Free Trade Agreement with EFTA countries was signed as well as individual bilateral agreements, to be fully implemented as of 1 July 2012. In Geneva, on 17 December 2011, Protocol on Montenegro's Accession to WTO**** was signed. 	2011-12	*Liberalization for Albania came into force on 6 January 2012, for Moldova on 13 January 2012, while since 1 July 2011 the agreed liberalization with Croatia has been in implementation **The World Bank prepared the study 'Barriers to Trade in Services in the CEFTA Region' which indicates that there are 4 areas that are particularly relevant, namely building construction, legal services, transport and telecommunications related services. Under the draft Action Plan for 2011/2012, the first activity of the Task Force is the review of existing and discriminatory measures in services in every CEFTA signatory 2006. In this regard, a document is now prepared which every signatory must fill out and submit to CEFTA Secretariat. ***The Task Force has the duty to take over the web portal from GIZ by the end of 2012, when their project ends. The first Task Force meeting was held in September, and the second in November. It was agreed at these meetings that the Portal should be innovated by introducing the same layout for all the texts posted on the sites; work is currently undertaken to obtain approval for the proposed format of individual texts. ****For a full membership, Montenegro's Parliament needs to ratify the Proposal of the Law on Ratification of Protocol on Montenegro's Accession to Marrakesh Agreement on

		-Negotiations are underway with Customs Union Members (Russian Federation, Belarus, and Kazakhstan). The last meeting between Montenegro and the Union was held on 26 -27 September 2011 in Podgorica. Bilateral agreements will be signed with Belarus and Kazakhstan, while with the Russian Federation FTA is not negotiated on but just the Protocol to the existing Agreement, so that the Agreement will not be amended. -On 27 December 2011, representatives of the Russian Federation submitted the final proposal of the Protocol to the existing Free Trade Agreement and accompanying annexes (obtaining of approval by line ministries and institutions of the proposed text is now underway)		Establishment of the World Trade Organization; Montenegro would become a fully fledged member of WTO thirty days following the date of depositing ratification instruments to WTO Secretariat. At the last Task Force meeting Montenegro undertook to ratify the said Law by not later than 31 March 2012.
Activity 5 Foreign direct investment	ME	 -Action Plan made to encourage foreign direct investment in Montenegro -Foreign Investment Guide to Montenegro finalized -Data Room was opened as well as the website www.petroleum.me to assist the applicants; tender procedure is under preparation for research and production of hydrocarbon Montenegro's undersea areas. -Investment in continually being promoted. 	2011-12	
Activity 6 Continuation of the privatization process	ME, Privatizati on Council	-The Privatization and Capital Projects Council is working continually towards privatization of a number of identified companies	2011-12	
Activity 7 Small and medium-sized companies	GoM, ME, Investmen t and Developm ent Fund,	-On 29 December 2011, the Program for Boosting of Business Development, with special focus on business zones in Berane and Kolasin*	2011-12	*Business zones in Berane, Kolašin, Bar and Podgorica have been identified
Activity 8 Energy	ME	 -Energy Development Strategy of Montenegro by 2030 is under preparation. -All projects for small hydro power plants are now in the second stage of implementation, with some of them already meeting urban planning and technical 	2011-12	

Activity 9 Intellectual property Activity 10 Consumer protection	ME	requirements, or ready for construction, i.e. implementation of III stage of the project. -Implementation of concession agreements for Mining and Energy Sector is continually monitored. -On 29 December 2011, the Government adopted the National Intellectual Property Strategy for 2012-2015. -Consumer Protection Law and Consumer Loans Law are undergoing intersectoral consultations.	2011-12	*Following the opinions received by relevant foreign bodies, draft laws will be communicated to the Government of Montenegro for review and official approval, to be followed by public consultations.
1.7. GOAL Emergency response management	Mol	Regarding the emergency situation activities, see Annex II		
Activity 1 Modernization of the emergency response system	Mol, Sector for Emergenc y Situations and Civil Security	 Officers from the Ministry of Interior and Police Directorate implemented a series of priority activities following the orders of the Coordination Emergency Response Team and the Operations Team on the occasion of the declaration of the state of emergency in Montenegro.* Activities have been intensified towards creation of civil security units and teams in collaboration with the Ministry of Labor and Social Welfare and the Ministry of Finance; Development programs for the civil emergency system for 2012-2017 are under preparation; Decision on the provision of material reserves for civil emergencies has been prepared; National team for search and rescue from rubble was set up; it took part in international rescue training drill taking place in Slovenia in October 2011; Risk assessment and fire protection and rescue municipal and entrepreneurial plans were made (three municipal and three entrepreneurial plans), as well as 12 flood risk assessments at municipal level; Curricula were developed for fire, earthquake, radiation/nuclear, biological and chemical hazards, while curricula for other hazards are being developed. 	2011-12.	*Council for Security and Defense proclaimed state of emergency on February 11th 2012 due to extreme weather conditions. Emergency situation abolished at the Parliament session on February 27th 2012. Montenegro asked support from NATO through EADRCCand got assistancefromAllies: Greece, Croatia, Slovenia and the U.S. who deployed helicopters with crew. France donated 10.000 euro to purchase necessary equipment. US donated 100.000 euro as well. In addition, assistance was provided by Israel and United Arab Emirates (see Annex 2 – Information on activities taken on the occasion of extreme meteorological conditions on the territory of Montenegro from 31 January to 19 February 2012.) **All 112 calls from the territory of Montenegro, from all operator networks, are received in 112 Centre, Podgorica. The key problem of technical nature is connection DKC 112 locations by optic cables to Mol nodes or connection by radio- links of all seven OKC 112 locations. ***Sensors must be installed for detection of nuclear/X radiation, which would be located in existing seismological and hydro meteorological stations and convey information and to networking with ARGOS system.

 -Work towards operationalisation of Emergency Call Centre 112^{**}will soon be finalized. -9 bylaws (implementing legislation) were drafted to the Protection and Rescue Law. -Draft Decision on the establishment of the Disaster Risk Reduction Committee, for the purpose of setting up the National Disaster Risk Reduction Platform. -Depending on financial resources available and in accordance with already developed curricula, capacity development and training is conducted for rescue services at local and national levels, as well as their participation organized in various regional and international training drills. -Montenegro's national team participated in seminars and courses within IPA civil protection program for EU candidate and potential candidate countries (international training drill for national teams in search and rescue from rubble); -A representative was appointed to participate in meetings of various groups under NATO Civil Emergency Planning Committee (CEPC); -ARGOS project***is implemented successfully; -Establishment of Flood Hazard Reduction Committee and organization of the first conference on establishment of National Disaster Risk Reduction Platform is proposed. -Fire Watch project is under review by foreign partners.
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-After the 2010 floods, a detailed report was made of
lessons learned with the participation of representatives
of all institutions engaged in emergency response
1.8. SCIENTIFIC COOPERATION AND MoS,
ENVIRONMENTAL SAFETY MSD,
UME
SIME
Activity 1 Seismologi -On 24 October 2011, Ankara, the final conference was 2011-12 *Draft Report sent for opinion and assessment to the Science
Implementation of the project Harmonization of cal held to present and discuss the results of the project discussion of the project Harmonization of the project
following the receipt of comments, if any. With this, all of the

Seismic Hazard Maps for the Western Balkans Countries * Activity 2 Strengthening cooperation within the priorities set in NATO Committee Science for Piece	Institute of Montenegr o MoS, University of ME	 Harmonization of Seismic Maps for Western Balkans. Draft report was made to present scientific and research results of seismic hazard calculations on the basis of unified earthquake catalogue, and the defined seismic-tectonic model of the region. Follow-up project documentation is under preparation. Infrastructure is now prepared to launch operation of the Centre for Natural Disaster Simulation of the Ministry of Defense and the Training Laboratory for software simulation of natural disasters at the University of Montenegro – the work includes installation of optic cables, finishing construction works, purchase of furniture, and preparation of tender specification for the equipment As part of the training for researchers, students and future operating staff in Montenegro and abroad, one training held from 1-10 November 2011 in Montenegro, Ministry of Defense. The second version of software and its testing completed; 4 scholarships awarded* Presentation made of the developed system within all clusters working on NATO issues in Montenegro. GEPSUS project** implementation continues. 	2011-12.	planned project activities will have been completed. *7 papers were presented at international conferences; some of them were proclaimed as the best papers. **From 11-17 March 2012, Montenegrin delegation, composed of representatives of the University of Montenegro and Ministry of Defense will stay in Israel for training. ***The training was organized for the representatives of the Ministry of Defense, Emergency Situations and Civil Security Sector, and the Municipal Emergency Situations Headquarters; separate meetings were organized with the representatives of the Ministry of Science, Ministry of Interior, University of Montenegro, Emergency Centre, Hydro meteorological Institute, and Environment Protection Agency.			
		-From 28 November to 2 December, Podgorica, the Technical Meeting and Training for GEPSUS project was held. ***					
II MILITARY AND DEFENSE MATTERS							
2.1. Security and defense policy							
Activity 1 Defense system reform and development	MoD	-The reform and development of the Army of Montenegro, as well as the entire defense sector, is underway	2012	*MoD plans to meet the requirements for TIER-2 within the set term, which is a condition for fully fledged membership in NATO Codification System, and so for two-way			

		 -Introduction of a logistics management system aligned with NATO standards -Work continues on the development of a logistics management system and reduction of military equipment surplus in order to improve security of the society against potential uncontrolled incidents harmful to life and property. -The Proposal Law on the Amendments to the Law on Defense has been submitted to the Parliament for reading; -Work is now underway to grant some 80 codification numbers more as part of participation in NATO Codification System.* -In October 2011, software for BULCOD codification was received by the Ministry of Defense of Bulgaria. From 12 -16 December, members of MoD and AME were trained in using the software.** -Implementation of plans to destroy weapons and ammunition surplus continues (see: 2.3.3) 		communication. *The first NCAGE was awarded to a Montenegrin company and the first NATO codification number to a Montenegrin product.
Activity 2 Strengthening of regional, bilateral and multilateral defense cooperation	MoD MoD/ GS MoD/ NSA	-The Ministry of Defense signed 19 bilateral cooperation agreements in 2011, while in 2012, up until the date of this report, 6 bilateral cooperation plans have been signed with partner states.	2011-12	Cooperation with partner states (at bilateral level) and with regional organizations (at multilateral level) is implemented on the basis of annual bilateral cooperation plans in the defense sector and annual work plans of the regional organizations.
Activity 3 Improvement of support to civil institutions	MoD/ Mol	 -In December 2011, a joint exercise took place for AME and ESS in Plavnica area, at Skadar Lake* -Montenegro's participants took part in planned conferences for SEESIM 12 exercise, in October 2011, Sofia, and in January 2012 in Skoplje ** 	2011-12	* The exercise was held in cooperation with Mol and UNDP with the aim to exercise joint operations in the event of floods. The exercise was with participation of Emergency Situations and Civil Security Sector, Police Directorate, Army of Montenegro, and Red Cross of Montenegro. **Active participation of Montenegro in the October 2012 exercise was approved by the Government of Montenegro.
Activity 4 Strengthening of regional cooperation within A5 initiative	MoD (GS), NSA	 -On 8-9 December 2011, in Duress, Albania, a meeting Ministers of Defense of A-5 states was held; -In November 2011, a meeting of Chiefs of General Staff from A5 states was held in Zagreb, Croatia; -Montenegro actively participates, with two instructors, 	2011-12.	

		members of AME, in the joint unit training Afghan			
		military police.			
Activity 5 Strengthening of bilateral cooperation with countries in the region	MoD (GS)	 On 29 and 30 November 2011 the Minister of Defense of the Republic of Macedonia visited Montenegro; Activities within RACVIAC (Regional Security Centre) are implemented as planned; In October 2011, SEECH (South-Eastern Europe Clearing House) meeting was held in Tirana, with participation of representatives of Montenegro; In November 2011, the Chair of the EU Military Committee, general Hakan Sirena, visited Montenegro. 	2011-12		
Activity 7 Training in emergency response	MoD/ Mol	-On 6 December 2011, the exercise was held on ,,Flood risk assessment – creation of maps of affected areas, with presentation of rescue and evacuation teams in the event of floods".*	2011-12	Security Sector,	ams of the Emergency Situations and Civil Police Directorate, Army of Montenegro, and ontenegro took part in the exercise.
		2.2. Defense plans	•		
Activity 1 Defense development planning	MoD GS	-Amendments are now drafted to Strategic Defense Review concerning the human resources, finances, etc. after which the work will continue to draft Long-term Development Plan - LDP.	2011-12	€6500	
Activity 2 Implementation of PARP and Partnership Goals	MoD (SDR, GS)	-On 25-26 January 2012, NATO expert team (composed of five members), chaired by the director of the Directorate for Force Planning, Defense Policy and Planning, visited Podgorica for agreement on the third package of Montenegro Partnership Goals for 2012.* -The second package of 51 PC is implemented as planned.	2011-12	€5800	*Agreement will continue at a meeting in NATO Headquarters to be held in Brussels on 21 February 2012.
Activity 3 Introduction and implementation of a system of planning, programming, budgeting, and enforcement (PPBES)	MoD (SDR, SFP)	 -PPBS Rulebook adopted by MoD in the third quarter of 2011, its implementation to follow -In October 2011, the Minister of Defense adopted the Rulebook on the manner of planning, programming, budgeting and enforcement. 	2011-12	€8800	
		2.2.1. Development of studies	T	ſ	
Activity 1	MoD	-Designing of the optimal model for an integrated air	2011-12		

Enhancement of the Air Space Surveillance and Control System	(SDR, GS)	space surveillance and control system is implemented by an intersectoral working group (7 members). -The Government of Montenegro approved Montenegro's participation in drafting of the study for the procurement of a radar for air space surveillance, together with Bosnia and Herzegovina and Macedonia.				
Activity 2 Enhancement of Sea Surveillance, Control and Protection System	MoD (SDR, GS)	-Designing of the optimal model for an integrated sea control, surveillance, and protection system *	Continual activity	*In 2012, in cooperation with Reiton of the USA, the project of sea surveillance and protection will be implemented. The financial resources will be provided through FMF (around 60%) and the remaining funds by MoD.		
		2.3. Defense management				
Activity 1 Legal arrangements for participation in collective defense	Dept. for Legislative Activity and EU Integratio ns	-The Constitution and other legislation is now being reviewed to be followed by amendments in order to remove any legal obstacles to Montenegro's participation in collective defense in accordance with G0050 Partnership Goal.	2011-12			
		1. Strengthening of management capacity for cooperati	on with NAT	0		
Activity 1 IMPLEMENTATION OF IPP activities (a special document plans 28 activities within II cycle by the end of 2010).	SDR, Dept. for NATO and the EU	-Around 90% of IPP activities have been implemented*	2012	€50,000	*Montenegro planned participation in 73 IPP activities in 2011. Nine activities were postponed for the coming period or cancelled by the organizer. Out of the remaining 64 activities, 57 have been implemented.	
Activity 2 Increase Montenegro's Mission to NATO	SDR, Dept. for NATO and the EU	-Increasing the staff of the Military and Defense Sector of Montenegro's Mission to NATO by one member is planned for 2012	Continual activity			
	2.3.2	. Development of human capacity for management post	s in the syste	m		
Activity 1 Education and training of military staff	Human Resources Sector	-37 cades are currently trained abroad (2 in the USA, 7 in Serbia, 17 in Greece, 6 in Germany, and 10 in Macedonia). 3 officers are undergoing advanced professional development training in the USA and Slovenia.	Continual activity	€148,690		

Activity 2	Human	-157 civil servants and employees underwent	2011-12	€4,000		
Professional development of civil servants and employees	Resources Sector	professional development programs with the Human Resources Agency, 27 through other programs conducted by government institutions and NGO, and 16	201112			
		through training abroad.				
Activity 3 Foreign languages training	Human Resources Sector	-58 completed courses in foreign languages *	2011-12	*courses of Italian are attended by 3 persons, of Greek by 4 persons, and courses of English by 51 persons. In the organization by AME, 93 persons now attend courses in English, 8 attend courses of Greek in cooperation with the Greek Armed Forces, while in the organization of the Human Resources Agency and in cooperation with the French Institute – 6 persons attend courses of French.		
Activity 4	Human	-On different grounds, 155 persons left the MoD and	0011 10			
Addressing the redundancies within the MoD and Army of Montenegro	Resources Sector	AME; of this number, 67 were officers, 84 non- commissioned officers, 3 were civilians of AME, and 1 was a civil servant.	2011-12			
	2.3.3.	Disposing of redundant military infrastructure and sur	plus of weapo	DNS		
Activity 1 Replacement of existing watercraft with new	MoD	4 watercrafts have been sold so far.*	2011-12	*If the sale is not complete within the planned term, watercrafts will be used as scrap metal		
ones		Other resources: 1. In 2011, 179 vehicles were sold, 20 vehicles were donated, and 228 will be turned into secondary resources at a public tender* 2. Addressing the surplus of aircrafts in the air forces of the Army of Montenegro**	2013	*In the Army of Montenegro 717 vehicles, engineering vehicles, are redundant. **Air forces have 3 surplus planes, «UTVA« brand, while 4 aircrafts are in operational reserve (G-4). Their future status will be resolved relative to the solution to the problem of air space surveillance and protection system. Funds for their maintenance are not envisaged.		
Activity 2 Addressing the surplus of weapons and military equipment	MoD	 -In September 2011 the implementation of the II cycle of MONDEM program started, for 702.388 tons* -So far, through MONDEM program, a total of 631,51 tons have been neutralized.** -825 items of heavy obsolete weapons and other lethal items, weighing 3,000 tons in total, were recycled. -For safe storage of ammunition, Taras warehouse was reconstructed under MONDEM program; it cost around 1.2 mil euro and was funded by donations from partner countries within OSCE and UNDP. The result is a modern warehouse for storage and safekeeping of lethal assets 	2011-12	*To date, within II cycle, neutralization of 201,057 tons was completed. The value of works so far is €278,830.86, of which €222,819,51 through OSCE and UNDP, and €56,011.35 through MoD of Montenegro. The funds envisaged for II cycle amount to €801,957.46, of which the Ministry of Defense pays €256,906.82 through the value of obtained secondary raw materials, and OSCE and UNDP €545,050.64. **Added to the list of surplus for MONDEM program is 188 tons of instable ammunition, so that the total quantity of ammunition under this program is 1,489.68 tons. 858.17 tons of lethal assets are yet to be destroyed. The funds raised by the sale of scrap metal previously obtained by recycling of		

		by NATO standards.		heavy weapons amount to \$883,716.00,and were paid into account of MONDEM program, and make the Governm contribution to the implementation of the program.	
		2.3.4. Arms control			
Activity 1 Arms control	Dept. for arms control – verificatio n centre	 Two evaluation visits implemented by the Republic of Hungary and FR Germany and cooperation continued into 2012 within the implementation of 1999 Vienna Document. Under the Agreement of the Subregional Arms Control three inspections were done of 3 reported sites, Republic of Croatia in Montenegro, and Montenegro in Republic of Serbia and Bosnia and Herzegovina.** Amended Protocol II (on prohibition of mines, roadside bombs and other explosive devices) was adopted by Parliament of the Convention on Prohibition or Restrictions on the Use of Certain Conventional Weapons; Strengthening of CSBMs is conducted within »1999 Vienna document« activities. 	2011-12.	€203874.00 €61242.00 €12926.00	*The name of document changed as of 1 January 2012. The focal activity of "1999 Vienna Document" was the visit to Airbase and Army Brigade Cooperation was established with the K.of Denmark, which sponsored the visit to the Airbase and Army Brigade with €11,915.30 and cooperation was agreed on in training and implementation of joint activities in 2012. **The I stage of overtake of ownership was completed successfully and as of 2012 implementation of the II stage of ASAC is planned.
		2.3.5. Equipment and modernization of the Army of Mo	ntenegro		1
Activity 1 Equipping and modernizing the Army of Montenegro	MoD (SMR, Navy) MoDO (SMR, Army Brigade MoD(SMR ,Airforce of AME)	 -Under the Government decision, the revenues raised from the sale of surplus weapons and military equipment in the amount of 2.98 million can be used for implementation of partnership goals.* -Procurement of part of CBRN implemented personal protective equipment the value of which is € 110,000. -Procurement of 16 radio devices 'HARIS' implemented from the funds of FMF (US assistance program for partner countries) -During 2012, the Government's decision is expected on the purchase of a helicopter, and the beginning of procurement will depend on financial situation and may 	2012 2012 2012 2012	€200,000 €300,000 €150,000 €100,000 €400,000 €1,500.000	*As a result of increase in the funds for equipment and modernization in Procurement plans, the procurement of goods and services, as well as the value of procurement changed. Also envisaged is the implementation of the project of sea surveillance as well as the procurement of equipment for special units and IOD teams.
	,	not be set precisely.			
Activity 2 Maintenance – raising the level of technical	MoD	Concept design has been prepared for the reconstruction of Brezovik warehouse.	2012	€600,000	

fitness of weapons and other technical devices					
Activity 3 Improvement of infrastructure projects	MoD	-Implementation of activities towards providing conditions for the work and training of units in continual maintenance of facilities.	2012	€140,000	
Activity 4 Maintenance – raising the level of technical	MoD (SMR,	-Overhaul is underway of 3 AME boats in Bijela and Tivat shipyards.	2012	€1,570,000	
fitness of weapons and technique	Navy of AME)	-The servicing of technical assets is implemented according to plans and agreements.	2012	€400,000	
		-Overhaul is underway of the aircraft components in 'Ikar' overhaul Banja Luka.		€200,000	
Activity 5 Improvement of infrastructure projects	MoD (SMR)	-Concept design prepared for reconstruction of Brezovik warehouse.	2012	€590,000	
· · · ·		2.4. Army of Montenegro	1	I	1
Activity 1 Preparation and engagement of members of the	MoD (GS J-3/7)	-Training and preparation implemented for deployment of V contingent to UN ISAF while its rotation with IV	2011-12	€969,000	*The procedure is now underway for the election of candidates for VI contingent.
Army of Montenegro in peacekeeping missions and operations		contingent is planned for February of this year* -Training of candidates implemented for participation in ATALANTA operation.**		€30,000	**Their engagement depends on engagement of Greek and Italian ships. One Navy Officer of AME is currently in
		Training of candidates for subsequent rotations of AME members to UNMIL mission is implemented according to plans.		€20,000	operation. ***In UNMIL mission we currently have 2 AME officers.
Activity 2	MoD	-Company OOC at the level NEL1 assessed by NATO	2011-12	€45,885	
Equipping and training of declared units in line	(Army	assessment teams.			
with OCC concept	brigade)	-In relation to communications and ABHO equipment (see: 2.3.5, activity 1).			
		-Implementation of SEL-2, planned for 2012, is			
		postponed for 2013 due to planned deployment of part of declared unit to ISAF mission.			
Activity 3	MoD	-2 officers completed education at command-staff	2011-12	€190,000	*1 officer is at Command-Staff Academy in
Training, education and professional	(GS J-3/7	academies in Croatia and Serbia*		0.00,000	USA.
development of personnel		-Training of Army units is implemented according to			
		training plans, as part of bilateral and PFP activities.			
		-Courses in Montenegro are implemented according to			
		training plans and as part of bilateral and PFP activities.	0011.10	0000.000	
Activity 4	MoD	-Cooperation with countries in the region and partner	2011-12	€880,000	•

Continuation of military-military cooperation	(GS J-5)	countries is implemented according to plans of bilateral			
with partner countries Activity 5 Participation in joint exercises in the country and abroad	MoD (GS J-3/7 and J-5)	and military cooperation for 2011 and 2012. -1 staff officer took part in the international exercise »ENERGY FLAME-11«. -Two planned conferences were implemented within international exercise ,,STEADFAST JOIST 2012 with participation of 2 officers of AME. -As part of international exercise,,SPECIAL OPERATION FORCES, two planned conferences were implemented with participation of 2 officers of AME.** -4 staff officers took part in international exercise »IMMEDIATE RESPONSE«,. -As part of international exercise »SHARED RESILIENCE«, two planned conferences were implemented with participation of 2 officers of AME.*** -Within implementation of LOGEX 11 and 13, during 2011, 5 workshops, 3 conferences, 8 courses and 1 exercise were implemented; -As part of international exercise »ADRION CAX«, one planned conference was implemented with participation of 2 officers of AME.**** -At international exercise »ADRION LIVEX 11«, held in June 2011, in Montenegro, 6 countries took part. -Within international exercise were implemented with participation of 2 officers of AME.**** -At international exercise were implemented with participation of 2 officers of AME.**** -Exercise »Decisive step-02« was implemented -Planned conference was implemented for the exercise with members of DF of Austria, which will be implemented in Montenegro.	2011-12	€86,000	*The exercise will be implemented in May 2012, in Stavanger, Norway. Participation of 4 members of AME is planned. **The exercise will take place in June 2012 in Macedonia. Participation of 10 members of AME is planned. ***The exercise will take place in May 2012 in Bosnia and Herzegovina. Participation of 4 members of AME is planned ****The exercise will take place in June 2012 in Slovenia. Participation of PR-41 boat is planned with 14 members of the Navy of AME. *****The exercise will take place in September 2012 in Germany. Participation of 10 members of AME is planned.
Activity 6 Participation in courses abroad with the focus on courses in regional centers in the neighboring countries	MoD (GS J-5)	-On 8 February 2012 training of members of the mountain battalion was completed in Austria.	2011-12	€285,000	Training of deminers in Bosnia and Herzegovina planned to take place in March/April 2012 with participation of 7 members of AME. In addition, training of military police officers is planned to take place in the

					Republic of Croatia in 2012.
Activity 7 Provision of facilities, material resources and human resources	MoD (GS J-3/7)	-Under a service contract, 4 facilities are currently provided. -Guard and reception service staff continually secure 31 facilities.	2011-12	€106,000	
Activity 8 Development of communications system	MoD (GS J-6)	-In 2011, II stage was agreed upon for digitalization of stationary military communication network between Podgorica and Danilovgrad.*	2012	€500,000	*Installation of equipment is expected in the first half of 2012.
		III RESOURCES			
Activity 1 Financing of defense to the extent allowed by the state financial capacity, priorities of the Government economic and fiscal policy and defense programs for the coming period	MoD, MF	Budget plan for 2012 approved in the amount of 55.82 mil euro, or around 1.64% of GDP.	2011-12		
Activity 2 Enhancement of structure of the defense budget for the benefit of equipping and modernization	MoD, MF	-Under the Government decision, the use of funds raised from the sale of surplus weapons and military equipment was approved in the amount of 2.98 million*	2012	-	h the approved budget funds, expenditure for modernization amount to around 10%.
Activity 3 Continuation of institutional development and development of human capacity	GoM	 Through the Montenegro's Mission to NATO as well as the Montenegrin liaison officer in Mons, MoD staff took part in the following: Plenary session of NATO committee for airspace management with partner countries, 10-11 November 2011. NATO Committee for Standardization (NCS), 15 November 2011. Meetings of the Committee for Consultations, Command and Control – NC3 Board, at the level of directors / high national representatives in EAPC format and ISAF format, 16 November 2011. 	2011-12		

		format, 16 November 2011. -Ongoing implementation of courses, exercises, and training for members of AME to master military terminology according to NATO requirements; -Training of officers and non-commissioned officers in liaison and communications for their work in combined forces and for UN observers in peace-keeping missions is implemented in combined staff through IPP courses and exercises 'STEADFAST JOIST 2012'. -In December 2011, one staff from MoD completed training in using the e Prime system;		
		IV SECURITY MATTERS		
Activity 1 Legislation – strengthening of normative framework	MoD and Directorat e for Protection of Classified Data (DPCD), Mol, MoC	 On 29 December, the Government approved the bill Amending Secrecy of Data Act, Free Access to Information Act, and Amendments to Personal Data Protection Act * Working version prepared of the Instructions for handling NATO and EU classified data; Working versions prepared of the instructions that will support the implementation of the Decree on more detailed conditions for implementation of IT measures towards protection of classified data. Done in cooperation with NSA Slovenia. 	2011-12.	*Public consultations are now underway and will last until February 2012. The approval of the bill is planned for II quarter of 2012.
Activity 2 Organization and strengthening of capacity of the Directorate for the Protection of Classified Data	DPPD	-Adoption of the new Rulebook on internal organization and systematization of the Directorate for the Protection of Classified Data is expected until I quarter of 2012. -Staff member from the Directorate took over management of the sub register of classified data in Montenegro's Mission to NATO in Brussels.	2011-12	
Activity 3 Security of persons	State administr ation authoritie	-Issuance of licenses for access to classified data for physical persons and NATO certificate for access to NATO classified data for physical persons – continually -Implementation of education programs for state	2011-12	*All activities are continually implemented in accordance with law and international obligations.

	s, DPPD	administration officers in work and handling secret data		
		-continually		
		-Briefings of persons holding NATO certificates –		
		continually		
		-Security check-ups by NSA for issuance of licenses for		
		access to national and international data.*		
Activity 4	DPPD,Mo	-Accreditation of the sub register in the Parliament of	2011-12	Submission of NATO classified data in accordance with the
Administrative security and system of registers	D, NSA	Montenegro is underway.		Memorandum of Understanding with the Supreme
		-Regular internal control and inspection supervision is		Headquarters of Allied Forces Europe (SHAPE) and the
		continually conducted of the implementation of the		Directorate for Protection of Classified Data (NSA) on
		Secrecy of Data Act, and implementation of international		transport of confidential materials and the Technical
		agreements.		Agreement between SHAPE and the Government of Montenegro will begin after the training of our staff from Mons
		In NSA one staff was appointed to do internal control		and Brussels by SHAPE, which is expected to take place in the
		over the implementation of measures for the protection		first quarter.
		of classified data. Updated plans have been adopted for		
		the safekeeping and storage of classified data.		
Activity 5	DPCD,	The existing level of physical security is continually	2011-12	*In order to improve legislation in 2012, Decree on Physical
Physical security	State	maintained and enhanced in compliance with NATO		Security Measures will be amended. In accordance with the
	administr	standards*		latest developments, it will include the matrix system of points
	ation	-The required protection measures have been established		for certification of security zones.
		in the new register of the MoD. In the operations centre		
	agencies	of the AME, civil construction works have been		
		conducted / the procurement system for security and		
		technical equipment is now underway.		
Activity 6	GoM,	-The Government adopted Information on INFOSEC on	2011-12	*Report with recommendations will be submitted to the
INFOSEC	MoD,	the basis of which an inter-sectoral Working Group was		Government in early April.
	DPCD	set up to work on defining INFOSEC functions at national		
	DPCD	level*		
		-TEMPEST SDIP27 Level 1 lap-top and secure fax		
		machines were procured and have become operational.		
		In December 2011, electronic exchange started of		
		voice/written NATO classified data up to and including		
		SECRET level by safe crypto-communication systems,		
		Brussels-Podgorica-Afghanistan		
		-Procedure is underway for submission of offer by the EU		
		-riocedure is underway for submission of other by the EU		

		for purchase of ACN system				
Activity 7 Development of cyber defense capabilities	MoD	 -Cyber defense related international activities are regularly monitored; -After harmonization of legislation with Budapest Convention, the Ministry of Justice became actively involved in the project "Regional cooperation in fight against cyber crime in South-East Europe ": in September 2011, Budva, the first cyber crime workshop was held in Montenegro under this project * -The Minister of Justice of Montenegro appointed a representative of Montenegro in the Committee of the Cyber Crime Convention, as well as focal point for 24/7, as per Article 35 and 46 of the Budapest Convention. -Informing the staff about current procedures and measures that are implemented in developed information societies. The implementation of international experience in this area.** -Recruitment of additional staff for the Department for the protection of information and communication systems and telecommunications as part of the Sector for development and protection of information-communication systems of the Ministry of Defense. 	2011-12	*The project gathers countries of the Western Balkans, as well as Turkey, in partnership with France, Italy, Romania, Slovenia and the University of Dublin. **Montenegro representatives took part in seminars and conferences on cyber terrorism and cyber security in Turkey (April 2011), Macedonia (September 2011) and Croatia (December 2011).		
Activity 8 Implementation of Partnership goal for Montenegro »National program for security cooperation with NATO« high-priority activity	DPCD	-In line with amendments of NATO security directives, legislation is continually revised.	2011-12			
Activity 9 International cooperation	GoM, DPCD	-Bilateral agreement concluded on exchange and protection of classified data with Bosnia and Herzegovina; agreements with Albania and Serbia agreed upon.	2011-12			
V LEGAL MATTERS						

Activity 1 Preparations for taking over binding legal instruments accompanying NATO accession	Parliament Governme nt Expert working group	 -27 January 2012, NATO/PFP SOFA Agreement and Additional Protocol to it entered into force. -Procedure initiated for signing and approval of Additional Protocol; -Expert working group continued work to analyze and prepare proposals for the implementation of activities that monitor the accession to NATO and will monitor their implementation; -Continued communication with NATO legal experts in NATO headquarters in Brussels * 	2011-12	*In order to establish regular cooperation and communication with NATO legal experts at NATO headquarters in Brussels, at the Working group session, NATO expert for legal issues paid a visit in early August 2011.
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