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|  | Izvještaj o sprovođenju plana integriteta za 2022. godinu | | | | | | | | | | | | | | | |  |
|  | JU Srednja mješovita škola „Vuksan Đukić“ Mojkovac | | | | | | | | | | | | | | | |  |
|  | REGISTAR RIZIKA | | | | PROCJENE I MJERENJE RIZIKA | | | | | | REAGOVANJE NA RIZIK | | | | PREGLED I IZVJEŠTAVANJE O RIZICIMA | |  |
|  | Oblasti rizika | Radna mjesta | Osnovni rizici | | Postojeće mjere kontrole | Preostali rizici(rezidualni) | Vjer. | Posljedice | | Procjena | Predložene mjere za smanjenje/otklanjanje rizika | | Ogovorna osoba | Rok | St. | Kratak opis i ocjena realizacije mjere |  |
|  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 1.1 | Rukovođenje i upravljanje | | |  | | --- | | direktor | | |  | | --- | | Nedozvoljeno lobiranje ili drugi nejavni uticaj | | Donošenje nezakonitih odluka | | |  | | --- | | Zakoni i podzakonska akta | | |  | | --- | | Donošenje odluka pod eksternim uticajem, suprotno javnom interesu zbog nepostojanja jasnih propisa za korišćenje diskrecionih ovlašćenja | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  | | --- | | 2 | | |  | | --- | | 3 | | |  | | --- | | 6 | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Puna transparentnost u procedurama odlučivanja u oblastima iz nadležnosti institucije | direktor | Kontinuirano | |  | | --- | | ↓ | | Realizovano  Odluke su donešene u javnom interesu na osnovu Zakona i zakonskih akata | |  | |  |  | |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | | Razmotriti usvajanje procedura o diskrecionom odlučivanju | direktor | Kontinuirano | Djelimično realizovano  Procedure o diskrecionom odlučivanju su razmatrana i neke su usvojene | |  | |  |  | |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | | | | | | | | | | | | | | | | | |  |
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|  | **PODNOSILAC IZVJEŠTAJA** | | |  | | | | | **STARJEŠINA/ODGOVORNO LICE U ORGANU VLASTI** | | | | | | | |  |
|  | **Menadžer integriteta** | | |  | | | | |  | | |  | | | | |  |
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