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|  | JU OŠ „Zarija Vujošević“ Mataguži, Podgorica | | | | | | | | | | | | |  |
|  | 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 | | |  | | --- | | Donošenje nezakonitih odluka | | |  | | --- | | Interna akta institucije | | |  | | --- | | Upotreba širokih diskrecionih ovlašćenja | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  | | --- | | 3 | | |  | | --- | | 3 | | |  | | --- | | 9 | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Redovna kontorla u procesu odlučivanja i usaglašenosti odluka sa zakonom. | menadžer | trideseti decembar dvije hiljade dvadeset četvrte godine | |  | | --- | | ↓ | |  | |  | |  |  | |  |  |  | |  |  |  |  | |  |  | 30.12.2024. |  | |  |  |  |  | | | | | | | | | | | | | | |  |
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Podnosilac plana integriteta

Odgovorno lice

Menadžer integriteta

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