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|  | Izvještaj o sprovođenju plana integriteta za 2024. godinu | | | | | | | | | | | | | | | |  |
|  | 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 | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  | | --- | | 1 | | |  | | --- | | 1 | | |  | | --- | | 1 | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Redovna kontorla u procesu odlučivanja i usaglašenosti odluka sa zakonom. | menadžer | trideseti decembar dvije hiljade dvadeset četvrte godine | |  | | --- | | ↓ | | Realizovano  Sve Odluke koje se odnose na rad škole se blagovremeno i u zakonskom roku objavljuju na sajtu škole i na oglasnoj tabli. | |  | |  |  | |  |  |  | |  |  |  |  | |  |  | 30.12.2024. |  | |  |  |  |  | | | | | | | | | | | | | | | | | |  |
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|  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 1.4 | Rukovođenje i upravljanje | | |  | | --- | | direktor | | |  | | --- | | Nedozvoljeno lobiranje ili drugi nejavni uticaj | | |  | | --- | | Evidentiranje primljenih poklona | | |  | | --- | | Nepoštovanje zakonske obaveze evidentiranja primljenih sponzorstava i donacija . | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  | | --- | | 1 | | |  | | --- | | 2 | | |  | | --- | | 2 | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Dostavljanje pisanog izvještaja o primljenom donacijama i sponzorstvima Agenciji za sprječavanje korupcije na propisanom obrascu u zakonskom roku . | menadžer | trideseti april dvije hiljade dvadeset pete godine | |  | | --- | | ↓ | | Realizovano  Izvještaj o primljenim donacijama za 2024.godinu je u zakonskom roku predat Agenciji za sprječavanje korupcije .Izvještaj je podnijet na propisanom obrascu. | |  | |  |  | |  |  |  | |  |  |  |  | |  |  | 30.04.2025. |  | |  |  |  |  | | | | | | | | | | | | | | | | | |  |
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|  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 1.5 | Rukovođenje i upravljanje | | |  | | --- | | direktor | | |  | | --- | | Neadekvatno strateško planiranje rada institucije | | |  | | --- | | Podjela radnih zadataka | | |  | | --- | | Odstupanje u sprovodjenju strategije razvoja institucije ,programa i planova rada. | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  | | --- | | 2 | | |  | | --- | | 2 | | |  | | --- | | 4 | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Redovno izvještavanje o sprovodjenju strategije razvoja o mjerama za unapredjenje rada ustanove i poboljšanju rada ustanove .planu razvoja ustanove. | menadžer | trideseti septembar dvije hiljade dvadeset pete godine | |  | | --- | | ↓ | | Realizovano  Nema odstupanja u sprovodjenju strategije razvoja ustanove u odnosu na prethodni period izvještavanja.Redovno je izvještavano o sprovodjenju planova i | |  | |  |  | |  |  |  | |  |  |  |  | | | | | | | | | | | | | | | | | |  |
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|  | **PODNOSILAC IZVJEŠTAJA** | | |  | | | | | **STARJEŠINA/ODGOVORNO LICE U ORGANU VLASTI** | | | | | | | |  |
|  | **Menadžer integriteta** | | |  | | | | |  | | |  | | | | |  |
|  | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | |  | | | | |  | | | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | | |  |