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|  | Plan integriteta | | | | | | | | | | | | |  |
|  | „Parking servis Nikšić“ DOO Nikšić | | | | | | | | | | | | |  |
|  | 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 | | |  | | --- | | izvršni direktor | | |  | | --- | | Narušavanje integriteta institucije | | Narušavanje integriteta zaposlenih | | Donošenje nezakonitih odluka | | Prekoračenje i zloupotreba službenih nadležnosti | | Zloupotreba povjerljivih službenih podataka i informacija o korisnicima usluga / strankama | | |  | | --- | | Interna akta institucije | | Zakoni i podzakonska akta | | Godišnji plan rada | | |  | | --- | | Nije savladano | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  | | --- | | 1 | | |  | | --- | | 3 | | |  | | --- | | 3 | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Identifikacija svih faktora i spoljnih uticaja koji bi mogli uticati na poslovanje Društva. Izrada smjernica i plana rada. Kontinuiran, neposredni nadzor. analiza rizika i strateško upravljanje. Edukacija. | izvršni direktor | Kontinuirano | |  | | --- | | ↑ | |  | |  | |  |  | |  |  |  | |  |  |  |  | |  |  | 15.04.2024. |  | |  |  |  |  | | | | | | | | | | | | | | |  |
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|  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 3.1 | Planiranje i upravljanje finansijama | | |  | | --- | | izvršni direktor | | rukovodilac ekonomsko-pravnog sektora | | |  | | --- | | Izrada finansijskog plana | | |  | | --- | | Edukacija | | Podjela radnih zadataka | | Postojeći opšti i interni propisi. | | Inspekcijska kontrola | | |  | | --- | | Nije savladano | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  | | --- | | 2 | | |  | | --- | | 3 | | |  | | --- | | 6 | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | redovno sprovođenje unutrašnjih finansijskih kontrola. Kvartalno izvještavanje rukovodstva o realizaciji ugovora javnim nabavkama. | rukovodilac ekonomsko-pravnog sektora | Kontinuirano | |  | | --- | | ↔ | |  | |  | |  |  | |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | | | | | | | | | | | | | | |  |
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