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|  | Plan integriteta | | | | | | | | | | | | |  |
|  | Vodovod i kanalizacija d.o.o. Berane | | | | | | | | | | | | |  |
|  | 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 | | |  | | --- | | odbor direktora | | članovi odbora direktora | | |  | | --- | | Nedozvoljeno lobiranje ili drugi nejavni uticaj | | Donošenje nezakonitih odluka | | |  | | --- | | Zakoni i pravilnici | | |  | | --- | | Donošenje odluka pod eksternim uticajem, suprotno javnom interesu zbog nepostojanja jasnih propisa za korišćenje diskrecionih ovlašćenja.   Donošenje odluka u poslovnoj politici pod uticajem politike, a suprotno zakonima. | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  | | --- | | 2 | | |  | | --- | | 4 | | |  | | --- | | 8 | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Puna transparentnost u procedurama odlučivanja u oblastima iz nadležnosti institucije | predsjednik odbora direktora | kontinuirano | |  | | --- | | ↔ | |  | |  | |  |  | |  |  |  | |  |  |  |  | |  |  | 30.09.2022. |  | |  |  |  |  | | Kontrola od strane osnivača SO Berane | članovi odbora direktora | kontinuirano |  | |  | |  |  | |  |  |  | |  |  |  |  | |  |  | 30.09.2022. |  | |  |  |  |  | | | | | | | | | | | | | | |  |
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