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|  | Plan integriteta | | | | | | | | | | | | |  |
|  | DOO „Vodovod i kanalizacija Kotor“ | | | | | | | | | | | | |  |
|  | 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 | | sefovi sluzbi | | rukovodilac sektora tehnike | | rukovodioc sektora ekonomsko-pravnih poslova | | članovi odbora direktora | | |  | | --- | | Donošenje nezakonitih odluka | | Nedozvoljeno lobiranje ili drugi nejavni uticaj | | |  | | --- | | Zakoni i podzakonska akta | | |  | | --- | | Donošenje odluka pod ekstremnim uticajem suprotno javnom interesu zbog nepostojanja jasnih propisa za korišćenje diskrecionih ovlašćenja Izostanak pojedinih procedura | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  | | --- | | 3 | | |  | | --- | | 10 | | |  | | --- | | 30 | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Puna transparentnost u procedurama odlučivanja u oblastima iz nadležnosti Društva | izvršni direktor | kontinuirano | |  | | --- | | ↔ | |  | | članovi odbora direktora | |  | |  |  | |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | | Kontrola od strane Osnivaća | izvršni direktor | Kontinuirano |  | | članovi odbora direktora | |  | |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | | Interna revizija | izvršni direktor | Kontinuirano |  | | rukovodioc sektora ekonomsko-pravnih poslova | | šef računovodstva | |  | |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | | Praćenje i ažuriranje važećih procedura | izvršni direktor | kontinuirano |  | | rukovodioc sektora ekonomsko-pravnih poslova | | rukovodilac sektora tehnike | | lice za upravljanje i kontrolu | |  | |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | | | | | | | | | | | | | | |  |
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