**

**OPŠTINA ŠAVNIK**

**PLAN INTEGRITETA**

Šavnik, 28.09.2022.god.

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|  | Plan integriteta | | | | | | | | | | | | |  |
|  | Opština Šavnik | | | | | | | | | | | | |  |
|  | 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 |  |
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Menedžerka integriteta, Predsjednik,

 Milijana Ašanin mr Jugoslav Jakić

Br. 02-018-082/22-1850/1

Šavnik, 28.09.2022.godine.