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|  | Izvještaj o sprovođenju plana integriteta za 2022. godinu | | | | | | | | | | | | | | | |  |
|  | Lokalni javni emiter Radio Bar doo | | | | | | | | | | | | | | | |  |
|  | 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 | | |  | | --- | | Prekoračenje i zloupotreba službenih nadležnosti | | |  | | --- | | Zakoni i pravilnici | | Interne i eksterne kontrole | | |  | | --- | | Rizici na nivou visokog, srednjeg i nižeg menadžmenta u procjesu ili primjeni sprovođenja procedura odlučivanja, delegiranja, ovlašćenja | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  | | --- | | 2 | | |  | | --- | | 2 | | |  | | --- | | 4 | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Učestvovanje u primjeni i sprovođenju procedura odlučivanja i donošenja opštih i pojedinačnih akata | direktor | kontinuirano | |  | | --- | | ↔ | | Realizovano  redovni sastanci kolegijuma, konsultacije putem viber grupe kolegijuma, dostupnost zaposlenima svih dokumenata koji su u izradi | |  | |  |  | |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | | Sprovođenje nadzornih ili kontrolnih mehanizama | direktor | kontinnuirano | Realizovano  sprovođenje nadzornih ili kontrolnih mehanizama, redovni sastanci kolegijuma, redakcijski sastanci, mogućnost stalnog kontakta preko kolektivne i viber grupe kolegijuma | |  | |  |  | |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | | | | | | | | | | | | | | | | | |  |
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|  | **PODNOSILAC IZVJEŠTAJA** | | |  | | | | | **STARJEŠINA/ODGOVORNO LICE U ORGANU VLASTI** | | | | | | | |  |
|  | **Menadžer integriteta** | | |  | | | | |  | | |  | | | | |  |

Ivanka Leković direktorica, Vesna Šoškić