



GOVERNMENT OF MONTENEGRO

ACTION PLAN

**FOR CHAPTER 23. JUDICIARY AND FUNDAMENTAL RIGHTS
SEMI-ANNUAL REPORT – JANUARY – JUNE 2018**



JULY 2018

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INTRODUCTION

The semi-annual report on the implementation of the Action Plan for Chapter 23 for the period January-June 2018 is the seventh report after the adaptation of the Action Plan on 19 February 2015. During the reporting period, a total of 220 measures were due for implementation, of which 21 measures (9 %) were implemented, 158 (72%) measures are continuously implemented, 26 measures (12%) were partially implemented, and 15 measures (7%) were not implemented. Below is a tabular and graphic representation of the implementation of the measures.

The semi-annual report on the implementation of the Operational Document for the Prevention of Corruption in Areas of Particular Risk, Annex to the Action Plan, for the period January- June 2018 is the fourth report. During the reporting period, a total of 35 measures were due for implementation, of which 6 measures (17%) were implemented, 15 (43%) measures are continuously implemented, 8 measures (23%) were partially implemented, and 6 measures (17%) were not implemented.

Chapter	Total	Due	I	IC	PI	NI	Graphic Overview
Chapter: 23	564	220	21	158	26	15	9% 72% 12% 7%
01-JUDICIARY	155	60	9	39	9	3	15% 65% 15% 5%
02-FIGHT AGAINST CORRUPTION	146	71	6	50	12	3	8% 71% 17% 4%
03-FUNDAMENTAL RIGHTS	243	80	5	64	4	7	6% 80% 5% 9%
04-COOPERATION WITH NGO	20	9	1	5	1	2	11% 56% 11% 22%
Operational document	62	35	6	15	8	6	17% 43% 23% 17%
01-Public Procurement	6	6	0	4	1	1	67% 17% 17%
02-Privatisation	8	4	0	2	0	2	50% 50%
03-Urbanism	11	5	0	3	1	1	60% 20% 20%
04-Education	9	3	0	3	0	0	100%
05-Health	12	8	4	0	3	1	50% 38% 13%
06-Local self-government	11	6	1	2	2	1	17% 33% 33% 17%
07-Police	5	3	1	1	1	0	33% 33% 33%

23: Judiciary and Fundamental Rights

1 JUDICIARY

1.1 INDEPENDENCE OF JUDICIARY

1.1.1 Recommendation: Montenegro needs to amend its Constitution in line with the recommendations of the Venice Commission and the European standards, in order to ensure the independence and accountability of the judiciary. The amendments, inter alia, should include the following issues: - At least 50% of the Judicial Council and the Prosecutorial Council members should come from the judiciary. These members should be elected by their peers who represent different levels of the judiciary, without any interference by the Parliament (other than purely declarative). - Prosecutors should not be elected by the Parliament. - The reasons for the dismissal of judges and prosecutors should be incorporated into the Constitution.

No.	Measure /Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
1.1.1.1	Amend the Constitution in the part governing the judiciary in line with the opinion of the Venice Commission, particularly as regards: - composition of the Judicial Council, - election of the President of the Supreme Court, - election of public prosecutors and of the Supreme Public Prosecutor, - composition of the Prosecutorial Council - reasons for dismissal of judges and public prosecutors; - composition and method of election of judges of the Constitutional Court. (12) 30 June 2018 [I]	Parliament	July 2013	Amendments to the Constitution adopted Constitutional Law for the enforcement of the Amendments to the Constitution adopted	Indicator 1: The judiciary is effectively governed by Constitutional principles in line with European standards and EU acquis. Overall, the quality and efficiency of the judiciary is improving (Tool : third party reports) (12) 30 June 2018 (PI) In its report for Montenegro for 2018, the European Commission concluded that "Montenegro is moderately prepared for the application of the acquis and European standards in this area and that, overall, it made some progress". Regarding the functioning of the judiciary, the EC noted "the judicial system of Montenegro is moderately prepared". In the reporting period, Montenegro has made some progress in meeting the recommendations for strengthening the independence,

					<p>professionalism and accountability of the judiciary." Regarding the efficiency of the judiciary, it has been noted that Montenegro generally has no significant backlog of cases.</p> <hr/> <p>Indicator 2: The judiciary is perceived as independent by the citizens (Tool :public survey)</p> <p>(12) 30 June 2018 (PI)</p> <p>According to the latest World Bank survey "The Perception of the Judiciary in Montenegro", in the general part the overall impression of independence, 44% of Montenegrin citizens believe that the judiciary is independent.</p>
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1.1.2 Recommendation: The selection procedure must be transparent and merit-based. A system of elections for the whole country should be introduced, which could be based on anonymous tests for all candidates and compulsory training before the appointment of the judge deputy prosecutor

1.1.3 Recommendation: A fair and transparent system of judges' advancement should be established, as well as a periodic professional assessment of the work of judges and prosecutors.

No.	Measure / Activity	Competent Authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
1.1.3.3	<p>Pursuant to adopted Laws, develop a system for merit-based promotion of judges and public prosecutors, and consequently promote judges and public prosecutors from a lower to a higher instance in accordance with the criteria stipulated by the Law</p> <p>(12) 30 June 2018 [IC]</p> <hr/>	SS	<p>IC</p> <hr/> <p>I quarter 2017 and continuously</p>	<p>Procedures for promotion of judges and public prosecutors implemented in accordance with the Law, promotion is merit-based through fair, objective and transparent procedures</p> <p>(12) 30 June 2018 [IC]</p> <p>There are two procedures ongoing for the selection of 4 judges for the Higher Courts</p>	<p>Number of judges promoted on the basis of positive evaluation of their performance</p> <p>(12) 30 June 2018 [IC]</p> <p>There are two procedures for the selection of 4 judges for the Higher Courts in Podgorica and Bijelo Polje.</p>

				<p>in Podgorica and Bijelo Polje. Two procedures for the selection of state prosecutors under the promotion system are currently underway: the election of one State Prosecutor to the State Prosecutor's Office in Bijelo Polje and one State Prosecutor at the State Prosecutor's Office in Podgorica.</p> <hr/>	<p>Number of public prosecutors promoted on the basis of positive evaluation of their performance;</p> <p>(12) 30 June 2018 [IC]</p> <p>Two procedures for the selection of state prosecutors under the promotion system are currently underway: the election of one State Prosecutor at the State Prosecutor's Office in Bijelo Polje and one State Prosecutor at the State Prosecutor's Office in Podgorica.</p> <hr/> <p>Efficient functioning of the judicial system and high quality of court decisions.</p> <p>(12) 30 June 2018</p>
1.1.3.4	<p>Pursuant to the adopted Laws, develop a system for periodical professional evaluation of performance of judges and the presidents of court and public prosecutors and their deputies, and consequently professionally evaluate performance of judges and public prosecutors in accordance with the Law</p> <p>(12) 30 June 2018 [IC]</p> <hr/>	SS	<p>IC</p> <hr/> <p>I quarter 2016 and continuously</p>	<p>Professional evaluation of performance of judges and public prosecutors implemented in accordance with the Law</p> <p>(12) 30 June 2018 [PI]</p> <p>The evaluation process has been completed in the following courts: Regular procedure for evaluation of judges of basic courts with 5-10 years of service: Basic courts: Niksic - 4 judges evaluated; Ulcinj – 2 judges evaluated; Bar – 1 judge evaluated; Cetinje – 3 judges evaluated ; Kotor – 4 judges evaluated; Herceg Novi – 1 judges evaluated; Podgorica - 14 judges evaluated; Berane – 2 judges evaluated; Bijelo Polje – 8 judges evaluated; Rožaje – 2 judges evaluated; Evaluation of judges</p>	<p>Reports of Judicial Council and Prosecutorial Council on evaluation of performance of judges and public prosecutors</p> <p>(12) 30 June 2018 [PI]</p> <p>On 28 June 2018, the evaluation panels completed the regular assessment procedure for 41 judges and submitted the reports to the Judicial Council. In June 2018 on the basis of the report on the assessment of work, the assessment of work for 7 state prosecutors who were elected for a mandate was determined after two years of work. The evaluation of work for 5 state prosecutors in the process of promotion to the higher-level</p>

				<p>who are promoted: Commercial Court – 2 judges evaluated; Higher Court in Podgorica – 1 judge evaluated; Higher Court in Bijelo Polje – 2 judges evaluated; Administrative Court of Montenegro – 3 judges evaluated; Basic Court in Bijelo Polje – 2 judges evaluated; Basic in Court Berane – 1 judge evaluated. In January 2018 the process of evaluation of seven state prosecutors who were elected for a term of four years, after two years of work, has begun. In April 2018 the process of regular evaluation of state prosecutors was initiated, namely: the heads of the Higher Public Prosecutor's Office in Podgorica, and then the state prosecutors in the Higher State Prosecutor's Office in Bijelo Polje. In May 2018 the evaluation of the work of state prosecutors who are candidates for public announcements for the election of the head of the Higher State Prosecutor's Office in Bijelo Polje (1 candidate), one state prosecutor in the Higher State Prosecutor's Office in Bijelo Polje (1 candidate) and one state prosecutor in the Higher State Prosecutor's Office in Podgorica (4 candidates) was established.</p>	<p>state prosecutor's office was determined, as well as one head of state prosecutor's office. The process of regular evaluation of five state prosecutors and one manager is ongoing.</p> <hr/> <p>Measures (dismissal, promotion) applied based on reports on professional evaluation;</p> <p>(12) 30 June 2018 [CI]</p> <p>During the reporting period, three judges advanced to the higher-ranking court on the basis of positive assessment in the evaluation procedure for promotion. In this period there was no dismissal, as there were no negative evaluations.</p>
1.1.3.4.7	<p>Conduct the procedure of evaluation of performance of judges and presidents of judges, and public prosecutors and heads of public prosecution offices (evaluate the work of 2015/2016)</p> <p>(12) 30 June 2018 [IC]</p> <hr/>	SS	<p>IC</p> <hr/> <p>I quarter of 2017 and continuously</p>	<p>Evaluation procedure conducted</p> <p>(12) 30 June 2018 [IC]</p> <p>The evaluation procedure has started in the following courts: Regular evaluation procedure of basic courts judges who have 5-10 years of service: Basic courts: Nikšić – 4 judges evaluated; Ulcinj – 2 judges evaluated; Bar – 1 judge evaluated; Cetinje – 3 judges evaluated; Kotor – 4 judges evaluated; Herceg Novi – 1 judge</p>	

				<p>evaluated; Podgorica – 14 judges evaluated; Berane – 2 judges evaluated; Bijelo Polje – 8 judges evaluated; Rožaje – 2 judges evaluated; Evaluation of judges who are promoted: Commercial Court – 2 judges evaluated; Higher court in Podgorica – 1 judge evaluated; Higher Court on Bijelo Polje – 2 judges evaluated; Administrative Court of Montenegro – 3 judges evaluated; Basic Court in Bijelo Polje – 2 judges evaluated; Basic Court in Berane – 1 judge evaluated. In January 2018 the process of evaluation of seven state prosecutors who were elected for a term of four years, after two years of work, has begun. In April 2018 the process of regular assessment of state prosecutors was initiated, namely: the heads of the Higher Public Prosecutor's Office in Podgorica, and then the state prosecutors in the Higher State Prosecutor's Office in Bijelo Polje. In May 2018 the assessment of the work of state prosecutors who are candidates for public announcements for the election of the head of the Higher State Prosecutor's Office in Bijelo Polje (1 candidate), one state prosecutor in the Higher State Prosecutor's Office in Bijelo Polje (1 candidate) and one state prosecutor in the Higher State Prosecutor's Office in Podgorica (4 candidates).</p>	
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1.1.4 Recommendation: Sufficient administrative capacities and financial means need to be ensured to the Judicial and the Prosecutorial Councils to effectively perform their tasks.

No.	Measure / Activity	Competent Authority	Deadline Status	INDICATOR OF RESULTS	INDICATOR OF IMPACT
1.1.4.3	Strengthen the administrative capacities of the Judicial Council's Secretariat	JC	IC	Strengthened the administrative capacity of the Judicial Council's	

	(12) 30 June 2018 [IC]		September 2013^continuously	Secretariat (12) 30 June 2018 [IC] Out of 54 systematized job positions, 41 positions were filled in the Secretariat of the Judicial Council.	
1.1.4.3.1	<p>Conduct employment procedures in the Secretariat on the basis of the Rulebook on internal organisation and job description so as to:</p> <ul style="list-style-type: none"> - employ 6 new employees in 2014, as follows: 3 employees in ICT Section, 1 in the Internal Audit Section, 1 in the General Affairs Service, and 1 in the Finance Service, - employ 6 new employees in 2015, as follows: 3 employees in ICT Section, and 3 in the General Affairs Service <p>(12) 30 June 2018 [I]</p>	JC	<p>From September 2013 to January 2016</p>	<p>In 2014, 6 new employees recruited in the Judicial Council's Secretariat</p> <p>(12) 30 June 2018</p> <p>In 2015, 6 new employees recruited in the Judicial Council's Secretariat</p> <p>(12) 30 June 2018 [I]</p> <p>The procedure for the position of servicer is completed.</p>	<p>Report of the Judicial Council on the work of the Judicial Council's Secretariat</p> <p>(12) 30 June 2018 [IC]</p> <p>The report on the work of the Judicial Council for 2018 will include a change in the number of employees.</p> <p>New employment improved the work of the Secretariat of the Judicial Council and contributed to the timely execution of work tasks</p>
1.1.4.3.2	<p>Assess the needs for training and organise trainings of employees</p> <p>(12) 30 June 2018 [IC]</p>	JC	<p>IC</p> <p>Continuously</p>	<p>Needs for training identified;</p> <p>(12) 30 June 2018 [I]</p> <p>Number of training courses conducted;</p> <p>(12) 30 June 2018 [IC]</p> <p>In the Secretariat of the Judicial Council in the first 6 months of 2018, the officers attended the following trainings: - Advanced statistics - 7 participants - Code of ethics - 2 participants - Cyber security -</p>	

				<p>1 participant - EU law - 2 participants – First instance procedure LAP - 4 participants – Second instance procedure LAP - 3 participants – Trainings from the area of internal audit - 3 participants – Public procurement – 2 participants</p> <hr/> <p>Number of attendees in training courses; (12) 30 June 2018 [IC]</p> <p>Total number of trainees is 24.</p>	
1.1.4.4.4	<p>Assess the needs for training and organise trainings for employees</p> <hr/> <p>(12) 30 June 2018 [IC]</p>	PC	<p>IC</p> <hr/> <p>II quarter of 2015 and continuously</p>	<p>Needs for trainings identified</p> <hr/> <p>(12) 30 June 2018 [IC]</p> <p>Needs for training in the Prosecutorial Council's Secretariat were identified and employees continuously attend trainings organised by the Human Resources Administration.</p> <hr/> <p>Number of training courses conducted; (12) 30 June 2018 [IC]</p> <p>In the reporting period (January-June 2018) 14 employees of the Secretariat of the Prosecutorial Council attended 21 training.</p> <hr/> <p>Number of attendees in training courses; (12) 30 June 2018 [IC]</p>	<p>Work of Prosecutorial Councils improved</p> <hr/> <p>(12) 30 June 2018</p> <hr/> <p>Staff of the Prosecutorial Council adequately trained to perform its tasks and training needs included as an element in their regular evaluation</p> <hr/> <p>(12) 30 June 2018</p>

				In the reporting period (January-June 2018) 14 employees of the Secretariat of the Prosecutorial Council attended 21 training.	
1.1.4.5	Provide budgetary funds for undisturbed work of the Judicial and Prosecutorial Councils as well as for courts and public prosecution offices (12) 30 June 2018 [IC]	JC	IC From 2014 continuously	Provided budgetary funds for the judiciary at the annual level ranging from 0.8% to 1% of GDP (12) 30 June 2018 [IC] The Law on Budget of Montenegro provided for a total of 1,351,345.60 € for the Judicial Council, and for the Prosecutorial Council 541,114.38 €	

1.1.5 Recommendation: Ensure internal independence of judges and review the system of mandatory instructions within the prosecution system.

No.	Measure /Activity	Competent Authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
1.1.5.1	Stipulate the new criminal offence of illicit influence on judges and public prosecutors in the Law on Amendments to the Criminal Code (12) 30 June 2018 [IC]	MJ	IC September 2013	Law on Amendments to the Criminal Code adopted	Indicator 1 : WEF global ranking of the Independence of the Judiciary (2011-2012 rank 4.2; Montenegro ranked 56 out of 142)(Tool : third party report) (12) 30 June 2018 Indicator 2 : Trends in the number of conducted criminal proceedings for the criminal offence of illicit influence on judges or public prosecutors; (12) 30 June 2018 [IC] This indicator is reported through submeasure 1.1.5.1.3

					<p>Criminal sanctions imposed (Tool : administrative data provided by the Councils)</p> <p>(12) 30 June 2018 [IC]</p> <p>This indicator is reported through submeasure 1.1.5.1.3.</p>
1.1.5.1.3	<p>Initiate criminal prosecution and conduct criminal proceedings for the criminal offence of illicit influence on judges and public prosecutors</p> <p>(12) 30 June 2018 [IC]</p>	SP	<p>IC</p> <p>September 2013 and continuously</p>	<p>Criminal proceedings conducted in accordance with the Law</p> <p>(12) 30 June 2018 [IC]</p> <p>During the reporting period from January to June 2018, there were no cases in the courts for the criminal offense of Illegal Influence on Judges and State Prosecutors.</p>	<p>Number of conducted criminal proceedings for criminal offence of illicit influence on judges and public prosecutors</p> <p>(12) 30 June 2018 [IC]</p> <p>During the reporting period from January to June 2018, there were no cases in the courts for the criminal offense of Illegal Influence on Judges and State Prosecutors.</p> <p>Criminal sanctions imposed</p> <p>(12) 30 June 2018 [IC]</p> <p>During the reporting period from January to June 2018, there were no cases in the courts for the criminal offense of Illegal Influence on Judges and State Prosecutors.</p>
1.1.5.2	<p>Monitor adherence to the Law on Courts as regards application of the provisions on withdrawal of the allocated cases from a judge by the president of the hierarchically higher-instance court with the support of PRIS</p>		<p>IC</p> <p>March 2014 and continuously</p>	<p>Reports on the work of courts</p> <p>(12) 30 June 2018 [IC]</p> <p>Data regarding the number of withdrawn cases pursuant the Law on Courts can be</p>	<p>Indicator : 1. Number of withdrawn cases on an annual basis;</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period from January to June 2018, there were a total of 17 decisions</p>

	(12) 30 June 2018 [IC]			obtained at any time through PRIS. A report can be obtained for each court.	withdrawing 518 cases pursuant to Art. 36 of the Law on Courts. Indicator 2: Number of lodged and accepted appeals against decision on the withdrawal of the allocated cases; (12) 30 June 2018 [IC] During the reporting period (January-June 2018) there were no objections. Indicator 3: Number of responsibility procedures initiated against the presidents of the courts who do not adhere to the Law as regards withdrawal of the allocated case from judges (12) 30 June 2018 [IC] During the reporting period (January – June 2017), there were no procedures for determining responsibility of presidents of courts regarding the failure to comply with the Law on Courts with regard to the withdrawal of an allocated case.
1.1.5.4	Organise seminars for strengthening the integrity of members of the Judicial and Prosecutorial Councils for judges, presidents of courts, heads of public prosecution offices and public prosecutors based on the integrity programmes containing issues of corruption, protection of image, conflict of interest (12) 30 June 2018 [IC]	Center for Training in Judiciary and State Prosecutor's Office	IC I quarter annually, continuously	Seminar organised in accordance with the Annual Training Programme (12) 30 June 2018 [IC] In the period from 1 January to 30 June 2018, one one-day training was conducted, attended by 15 participants: 6 judges, 3 judicial advisers and 6 state prosecutors. The trainers were domestic trained trainers/judges and state	Perception of integrity of the MNE Judiciary improved over the year. Tool : public survey or any other source of feedback from users of justice system (12) 30 June 2018

				prosecutors on this topic.	
1.1.5.5	Make an analysis of the legislative framework and effects of its application regarding the independence of the judiciary, with recommendations for improvement of the judiciary independence system (12) 30 June 2018 [I]	MJ	I	Analysis made (12) 30 June 2018 [I]	
			IV quarter 2017	At the session held on 29 March 2018, the Government of Montenegro adopted the Analysis of the legislative framework and the effects of its application with regard to the independence of the judiciary prepared by the Ministry of Justice. This analysis provides an overview of the legislative framework in the field of judicial independence (including selection, evaluation, disciplinary and ethical responsibility), an analysis of the effects of its application, a status assessment with recommendations and recommendations for system improvement.	
1.1.5.6	Carry out a survey among citizens on the independence of judges as well as an anonymous survey among judges (12) 30 June 2018 [IC]	NGO	IC	Surveys on selected samples carried out (12) 30 June 2018 [IC]	Results of the surveys (12) 30 June 2018
			2013 and 2014 and continuously	The survey is conducted in the fourth quarter each year, so this measure is not due yet. Results of the last survey may be seen at the National Office's website http://www.nvo.mju.gov.me/rubrike/ap23-izvjestaji-nvo/179874/NVO-Gradanska-alijansa-sprovela-peto-istrasivanje-Stavovi-sudija-i-tuzilaca-o-pravosudnom-sistemu-i-Stavovi-gradana-o-povjerenju.html	

1.2 STRENGTHENING OF IMPARTIALITY IN JUDICIARY

1.2.1 Recommendation: Improve the system of random allocation of cases, possibly also through modernising the court network.

No.	Measure/ Activity	Competent Authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
1.2.1.1	Introduce random allocation of cases in all courts through PRIS in line with the valid regulations (12) 30 June 2018 [PI]	SSS	PI June 2013	Cases allocated through PRIS (12) 30 June 2018 [PI] In all courts, cases are assigned to judges by electronic random allocation through PRIS, except in misdemeanor courts.	Reports made by the officers authorised for supervision over the court administration; (12) 30 June 2018 [IC] According to the report on the work of the Directorate for Supervision in the Ministry of Justice, no authorized irregularities were found by the authorized persons who supervise the judicial administration when it comes to the random allocation of cases. Number of courts in which cases are allocated through PRIS (12) 30 June 2018 [PI] In all courts, cases are allocated to judges by electronic random allocation through PRIS, except in misdemeanor courts.
1.2.1.2	In basic courts with three judges, enable random allocation of cases through PRIS by the annual schedule of tasks (12) 30 June 2018 [I]	SJC	I December 2013	Annual schedules of tasks adopted in courts of up to three judges	Courts of up to three judges in which random allocation of cases is applied (12) 30 June 2018 [IC] Random allocation of cases is ensured.
1.2.1.3	Improve the system of random allocation of cases in courts with a small number of judges	MJ	PI	Plan for the reorganisation of courts adopted.	Indicator : Random allocation is ensured in all courts

	by passing decision on the minimum number of judges that a court should have in order to be organised as an independent court in accordance with the procedural laws, and ensure random allocation of cases and decision-making in courts in line with the Criminal Procedure Code (arbitration council, investigative judge and the rules of exemption) and the Law on Civil Procedure (12) 30 June 2018 [PI]		2015-2017	(12) 30 June 2018 Amendments to the Law on Courts adopted. (12) 30 June 2018 [NI] Under the mid-term rationalization plan for the Judicial Network (2017-2019), amendments to the Law on Courts are scheduled for March 2019.	and prosecution offices or alternatively, there are robust guarantees of impartiality in place there where this is not possible. Tool : third party reports (peer-based missions) (12) 30 June 2018 [PI]
1.2.1.3.3	Apply the method of random allocation of cases in all the courts regardless of their size (12) 30 June 2018 [PI]		PI 2017 and continuously	All the cases allocated (12) 30 June 2018 [PI] In all courts, a random allocation of cases is applied, even in misdemeanor courts. When a new system is implemented in 2019 and 2020, the system of operation s will be unified in all court.	

1.2.2 Recommendation: Review the procedure for filing an exemption request and, if necessary, make changes.

No.	Measure / Activity	Competent Authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
1.2.2.1	Make an analysis of the submitted requests for exemption and of decisions made upon the submitted requests at the annual level, and amend the rules of exemption should the results of the analysis indicate so, in order to improve this institute as an important mechanism for strengthening the impartiality of judges and public prosecutors (12) 30 June 2018 [IC]	HC	IC December 2014	Analysis made	Number of cases in which the request for the exemption of a judge or public prosecutor was accepted (12) 30 June 2018 [IC] Total number of requests for exemption in the period 1 January 2018 – 29 June 2018 is 960, of which in 539 cases the request was adopted.

1.2.3 Recommendation: Amend “conflict of interest” rules, ensuring that there is an effective monitoring of asset declarations and the possibility of cross-checking with other relevant information.

No.	Measure / Activity	Competent Authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
1.2.3.1	Ensure that presidents of courts, judges, public prosecutors and deputy public prosecutors declare their assets in accordance with the Law on Prevention of Conflict of Interest (see activity 2.1.2.3, 2.1.2.4 and 2.1.2.5) (12) 30 June 2018 [IC]	CPCI	IC Continuously	Reports of the Commission (12) 30 June 2018 [IC] Situation as of 25 June: CONTROL OF JUDGES AND PROSECUTORS: Due to failure to submit the regular annual report for 2017, proceedings (misdemeanor and administrative) against one judge were initiated, within the administrative procedure, a decision was issued which established the violation, while the misdemeanor procedure is in progress. In the first quarter of the year, one administrative procedure was initiated for failing to provide accurate and complete data against one prosecutor, the procedure was completed, and it issued a decision establishing the violation. The check of all received reports is ongoing and takes place according to the Annual plan of the check.	Number of cases in which irregularities were established; (12) 30 June 2018 [IC] annex – table of track record Number of misdemeanour proceedings initiated against judges and public prosecutors for violating the Law on Prevention of Conflict of Interest prior and afterwards the establishment of this mechanism; (12) 30 June 2018 [IC] annex – table of track record Number of disciplinary proceedings conducted by the Judicial and Prosecutorial Councils due to failure to declare assets (12) 30 June 2018 [IC] annex – table of track record Reduced number of cases with established irregularities in comparison with first reports. In the case of irregularities,

					procedures prescribed by the Law carried out (12) 30 June 2018 [IC] annex – table of track record
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1.2.4 Recommendation: Ensure effective monitoring of compliance with the codes of ethics.

No.	Measure/ Activity	Competent Authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
1.2.4.3	Conduct trainings on compliance with the Codes of Ethics of Judges and Public Prosecutors (12) 30 June 2018 [IC] <hr/>	JTC	IC Continuously	Trainings conducted twice a year (12) 30 June 2018 [IC] In the period from 1 January to 30 June 2018 one training was conducted, attended by 15 participants and those were: 6 judges, 3 advisors and 6 state prosecutors. The trainers were domestic trained trainers/judges and state prosecutors on this topic.	Decrease over the years of the number of violations of the Codes of Ethics through comparison of number of violations of the Code of Ethics recorded in 2013 and 2014 and number of violations in 2015 and 2016. (12) 30 June 2018 <hr/>
1.2.4.4	Ensure that the Commissions for Monitoring Compliance with the Codes of Ethics of Judges and Public Prosecutors submit reports on compliance with the Codes of Ethics to the Judicial and the Prosecutorial Councils once a year along with the analysis of the respect of the Code of Ethics. Relation with measure 1.2.4.5. (12) 30 June 2018 [IC] <hr/>	Commissions for Monitoring Compliance with the Codes of Ethics of Judges and Public Prosecutors T	IC Continuously	Reports submitted to the Judicial and Prosecutorial Councils (12) 30 June 2018 [IC] The Code of Ethics Commission of Judges submitted a report on work for 2017, number: 02-5302/17 of 5 December 2017. The next, semi-annual report is not due yet. Given that on 21 January 2018 2 July 2018 (when the Code of Ethics Commission of Prosecutors was established) the Code of Ethics Commission of Prosecutors did not exist, no report was submitted to the	Indicator : Number of cases of judicial misconduct (violations of the Code of Ethics) and Imposed disciplinary sanctions Tool : administrative data from Councils (12) 30 June 2018 [IC] In the reporting period (January-June 2018), 6 initiatives were submitted. The decision was issued in one case in which no violation of the Code of Judges was found, while in other cases the proceedings are pending. Given that on 21 January 2018 2 July 2018 (when the

				Prosecutorial Council, nor there were any other activities of this commission in the indicated period.	Code of Ethics Commission of Prosecutors was established) the Code of Ethics Commission of Prosecutors did not exist, no report was submitted to the Prosecutorial Council, nor there were any other activities of this commission in the indicated period.
1.2.4.5	Make annual analysis of compliance with the Codes of Ethics with particular focus on adherence to the rules on conflict of interest by judges and public prosecutors (12) 30 June 2018 [NI]	JC	NI Continuously	Analysis made (12) 30 June 2018 [NI]	Results of the analysis (12) 30 June 2018 [NI]
1.2.4.6	Raise public awareness on the mechanisms for control of work of judges and public prosecutors in terms of compliance with ethical rules, and publish notices on websites of Judicial and Prosecutorial Councils on how citizens can address the Commissions for Monitoring Compliance with the Codes of Ethics and report disrespect of the codes of ethics by judges and public prosecutors (12) 30 June 2018 [IC]	Association of Judges	IC November 2013 and continuously	Brochures made; (12) 30 June 2018 [IC] Citizens polls conducted; (12) 30 June 2018 [IC] Notice published on websites of Judicial and Prosecutorial Councils (12) 30 June 2018 [IC] The Judges and State Prosecutors Codes and Information on the Commissions for Monitoring the Application of Code of Ethics have been published on the Intranet site of the Judicial and Prosecutorial Council and how can a citizen of the Commission for the Establishment of a	

				Violation of the Ethical Code of Judges and State Prosecutors	
				Research conducted by Association of Judges, Association of Public Prosecutors, NGO CEMI and NGO Civic Alliance on adherence to the codes of ethics of judges and public prosecutors	
				(12) 30 June 2018 [IC]	

1.3 ACCOUNTABILITY IN THE JUDICIARY

1.3.1 Recommendation: Review rules on disciplinary and dismissal procedures and their implementation and amend where necessary.

No.	Measure /Activity	Responsible Authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
1.3.1.4	Establish databases on procedures conducted regarding the accountability of judges and public prosecutors	JC	I	Databases established	All the data entered in the databases
	(12) 30 June 2018 [I]		January 2014		(12) 30 June 2018 [IC]
					All data on procedures for determining the responsibility of judges or state prosecutors are entered into the database. A table on the balance of the results achieved is also provided.

1.3.2 Recommendation: Review the system of functional immunity for judges and prosecutors. Procedures for removing functional immunity need to be strengthened to ensure full accountability of judges and prosecutors under the Criminal Code.

No.	Measure /Activity	Competent Authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
1.3.2.1	Clarify sub-constitutional provisions on functional immunity and ensure effective implementation in practice in accordance with the constitutional definition of the functional	MJ	IC	The Law on the Judicial Council adopted	Number of cases reported where functional immunity of judges and public prosecutors, stands in the way of criminal investigations
				The Law on Public Prosecution Office	

	immunity of judges and public prosecutors with a view to ensuring full accountability of judges and public prosecutors for committed criminal offences, in particular criminal offences against official duty thorough amendments to the law on Judicial Council and the Law on Prosecutorial Council and the Law on Public Prosecution (See activities 1.1.1.2 and 1.1.1.4) in line with the best European practice		February 2015 and continuously	adopted	(12) 30 June 2018 [IC] In the reporting period (January-June 2018) there were no cases in which the functional immunity of a judge or state prosecutor prevented the conduct of criminal proceedings
1.3.2.2	Conduct procedures regarding the accountability of judges and public prosecutors, in accordance with the law (12) 30 June 2018 [IC]	JC	IC Continuously	Annual reports on work of the Judicial / Prosecutorial Council (12) 30 June 2018 [IC] In the reporting period, no judges were dismissed. In the first half of 2018 we did not have any disciplinary procedure. During the reporting period, three disciplinary procedures were initiated to establish disciplinary responsibility against two managers and one state prosecutor, which are ongoing. Not a single state prosecutor was released.	Number of dismissed judges / public prosecutors (12) 30 June 2018 [IC] A table on the track record is being submitted.

1.4 PROFESSIONALISM, COMPETENCE AND EFFICIENCY OF JUDICIARY

1.4.1 Recommendation: Ensure reliable and consistent judicial statistics and introduce a system to monitor the length of trials.

No.	Measure /Activity	Competent Authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
1.4.1.1	Setting up reliable and consistent judicial statistics according to CEPEJ guidelines on judicial statistics	MJ	PI September	Reliable and consistent judicial statistics established in accordance with CEPEJ guidelines.	Indicator : The data obtained through PRIS are reliable and consistent and used as an effective management tool (Tool : administrative data).

	(12) 30 June 2018 [PI]		2013 to July 2015.	<p>(12) 30 June 2018 [PI]</p> <p>On 14-15 March 2018 the CEPEJ expert mission was held, whose objective was to evaluate the quality of court statistical data and to improve the system of entering and processing statistical data in the judicial information system, with a special emphasis on courts. In accordance with the Instruction on the Preparation of Statistical Reports on the Work of the Courts in accordance with the guidelines of the European Commission for the Efficiency of the Judiciary (CEPEJ), the Annual Report on the Work of the Judicial Council and the overall situation in the judiciary for 2017 was prepared. The only CEPEJ indicator that a system can not do is an indicator that requires that each court has its own budget.</p> <p>Published standardized reports on the work of courts aligned with CEPEJ guidelines</p> <p>(12) 30 June 2018 [I]</p> <p>The Annual Report on the work of courts for 2017 was prepared in accordance with the CEPEJ guidelines. The report was published on the website www.sudovi.me.</p>	<p>(12) 30 June 2018 [IC]</p> <p>The annual report on the work of courts for 2017 has been prepared in accordance with CEPEJ guidelines. The data from this report, as well as from other ad hoc reports from PRIS, are used as the foundation for rendering a large number of strategic decisions.</p>
1.4.1.1.5	<p>Testing of a new statistical system</p> <p>(12) 30 June 2018 [NI]</p> <p>The Strategy of Information-Communication Technologies 2016-2020 includes the plan to develop, in the coming period, a new</p>	SJC (Secretariat of the Judicial Council)	<p>NI</p> <p>April- July 2015</p>	<p>New statistical system tested</p> <p>(12) 30 June 2018 [NI]</p> <p>Note:</p> <p>The Strategy of Information-Communication Technologies 2016-2020</p>	

	information system and a new tool for statistical reporting, which will be fully in line with the CEPEJ guidelines. The implementation of the measures envisaged in the AP for implementation of the ICT Strategy is carried out in accordance with the planned timeframe.			includes the plan to develop, in the coming period, a new information system and a new tool for statistical reporting, which will be fully in line with the CEPEJ guidelines. The implementation of the measures envisaged in the AP for implementation of the ICT Strategy is carried out in accordance with the planned timeframe.	
1.4.1.3	Establishment of standards for the workload of judges and of standard timeframes for proceedings for specific types of cases and/or specific courts (12) 30 June 2018 [PI]	JC	PI September 2013 until II quarter of 2016	Standards of performances according to different types of proceedings and standards about the time needed for finalizing different types of cases established (12) 30 June 2018 [PI] At its session held on 30 November 2016, the Judicial Council adopted the Methodology of the framework standards for determining the required number of judges and the equal workload of judges, prepared by the Working group for measuring the duration of judges' action-taking in the cases. The realization and full implementation of these standards will be possible within the framework of the new judicial information system (ISP). The existing information system (PRIS) cannot technically support these changes.	Number and type of measures taken to ensure equal spread of workload following its permanent monitoring. (12) 30 June 2018 [NI] Allocation of resources so as to ensure efficient functioning of the judicial system and resolution of the incoming workload as well as backlogs (12) 30 June 2018 [NI]
1.4.1.3.7	System established by adopting new standards for the workload of judges. (12) 30 June 2018 [NI] The existing information system (PRIS) cannot technically support these changes.	JC	NI December 2015	System functional and standards of the workload applied. (12) 30 June 2018 [NI] Note:	

				The existing information system (PRIS) cannot technically support these changes.	
1.4.1.4	<p>Strengthen the administrative capacity necessary for the development and maintenance of PRIS in accordance with the adopted strategic documents of the development of ICT in the judiciary:</p> <ul style="list-style-type: none"> - employ 3 officers in 2014 in the IT department of the Secretariat of the Judicial Council - Employ 3 officers in 2015 in the IT department of the Secretariat of the Judicial Council. <p>(12) 30 June 2018 [PI]</p>	JC	<p>PI</p> <p>January 2014 – December 2015</p>	<p>Budget resources and donor support provided;</p> <p>(12) 30 June 2018 [I]</p> <p>The analysis of the existing staff done;</p> <p>(12) 30 June 2018 [I]</p> <p>Increased number of staff on the position of developing and maintain PRIS;</p> <p>(12) 30 June 2018 [PI]</p> <p>In this period was concluded the employment procedure of IT servicer.</p> <p>Determined the level of satisfaction with the PRIS on the based on customer surveys;</p> <p>(12) 30 June 2018 [NI]</p> <p>Note:</p> <p>The survey is in the preparatory stage and will be conducted in September.</p>	

				<p>Training of employees.</p> <p>(12) 30 June 2018 [IC]</p> <p>In the reporting period January-June 2018, training in the field of statistics and analysis of the report was organized, which was organized for 6 officers of the Secretariat of the Judicial Council in cooperation with the Human Resources Management and Monstat.</p>	
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1.4.2 Recommendation: Review and rationalise the court network and ensure sufficient funding for the efficient functioning of the entire court system. Further reduce the existing backlog, especially as regards civil cases.

No.	Measure /Activity	Competent Authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
1.4.2.2.6	<p>Establishing bailiffs (see activities under items. 1.4.3.1 and 1.4.3.2)</p> <p>(12) 30 June 2018 [IC]</p>	MJ	<p>IC</p> <p>January 2014</p>	<p>Bailiffs commenced working</p> <p>(12) 30 June 2018</p>	<p>Monitoring of the enforcement table</p> <p>(12) 30 June 2018 [IC]</p> <p>A table of track record of the results achieved with regard to execution is delivered.</p> <p>Evolution of recovery rate, costs and duration of enforcement proceedings. Tool Administrative data and third party reports/peer-based missions</p> <p>(12) 30 June 2018</p>
1.4.2.3.1	On the grounds of Analysis, establish the criteria for determination of the minimal number of judges which justifies the existence of the court.	MJ	<p>I</p> <p>December 2015</p>	<p>Criteria established</p> <p>(12) 30 June 2018 [I]</p> <p>At its session held on 28 December 2017, the Judicial Council adopted a decision</p>	

	(12) 30 June 2018 [I] _____			which established that the lowest number of judges required for establishment of basic courts is four judges, including the President of the Court.	
1.4.2.5	Implementation of measures under the Rationalisation Plan (see activity 1.4.7). (12) 30 June 2018 [PI] _____	MJ	PI 2017-2019	Measures have been implemented in line with the Plan (12) 30 June 2018 [PI] At its session held on 28 December 2017, the Judicial Council adopted a decision which established that the lowest number of judges required for establishment of basic courts is four judges, including the President of the Court. _____	Number of positions of judges reduced when compared to 2014; (12) 30 June 2018 [NI] _____ Number of courts reduced when compared to 2014; (12) 30 June 2018 [NI] _____ Number of administrative staff reduced when compared to 2014. (12) 30 June 2018 [NI]
1.4.2.6	Monitoring backlog of cases within PRIS and adopting the rules and annual programmes for resolving backlog of cases at the level of all courts (12) 30 June 2018 [IC] _____	JC	IC Continuously	Rules defined for resolution of backlog cases; (12) 30 June 2018 [IC] Article 10 of the Courts' Rules of Procedures regulates the adoption of the programme for solving backlog cases in courts. In those courts where the number of unresolved cases is greater than the three-month inflow of cases, the court presidents have passed the programme for solving those cases. The Judicial Council is competent to second judges to work in other courts with a view to	The number of resolved backlog cases and the number of pending cases on an annual level; (12) 30 June 2018 [IC] On 15 June 2018 there were total of 4404 cases older than three years. _____ Monitoring mechanism by the presidents of courts and hierarchically higher courts for solving the backlog of cases within the PRIS established.

				<p>solving the backlog of cases. Programs for dealing with cases older than three years were developed - independently or as part of the work plans of the courts. They were published on websites of courts, separately or as part of the court's work plan for 2018.</p> <p>_____</p> <p>Annual plans and programs for dealing with backlog cases were adopted;</p> <p>(12) 30 June 2018 [IC]</p> <p>The courts that had backlogs adopted the programs for their resolution, which were published on the respective websites of the courts.</p> <p>_____</p> <p>Number of outstanding backlog cases and number of cases that have not been completed.</p> <p>(12) 30 June 2018 [IC]</p> <p>According to the PRIS data, as of 15 June 2018, the number of cases older than three years was 4404. A detailed account of solved and unresolved cases will be presented in the annual report of courts, which is developed on 30 June.</p>	<p>(12) 30 June 2018 [IC]</p> <p>Presidents of courts through control screens, through PRIS, may follow the resolution of backlogs at any time.</p> <p>_____</p>
1.4.2.7	Taking measures for resolving backlog of cases such as: - voluntary secondment of judges who have less workload to a court having backlog of cases,	JC	IC	<p>Number of seconded judges;</p> <p>_____</p> <p>(12) 30 June 2018 [IC]</p> <p>In the reporting period January-June 2018</p>	<p>Reports on resolving backlog of cases.</p> <p>(12) 30 June 2018 [IC]</p> <p>Through PRIS it is possible to track and</p>
			Continuously		

	<ul style="list-style-type: none"> - delegating cases, - improving and controlling the work of delivery and enforcement service - monitoring work through monthly submission of reports to the president of the court by judges concerning the resolving of cases, - submission of reports on the work of advisors in the court on a quarterly basis - alternative dispute resolution (mediation, court settlement, arbitration) <p>(12) 30 June 2018 [IC]</p>			<p>there were no secondments of judges.</p> <hr/> <p>Number of delegated cases</p> <p>(12) 30 June 2018 [IC]</p> <p>In the reporting period January-June 2018 from the Basic Court in Podgorica 1703 "P" cases were delegated; while from the Basic Court in Berane 160 "P" cases were delegated.</p> <hr/>	<p>receive reports on the number of backlogs, the number of solved and unresolved cases.</p> <hr/> <p>Number of cases resolved through alternative dispute resolution methods</p> <p>(12) 30 June 2018 [IC]</p> <p>The number of cases resolved in an alternative way is monitored through the table with track record.</p> <hr/> <p>Evolution of number of cases older than 15/10/7/5/3 years/ Total Number of cases in the system</p> <p>(12) 30 June 2018 [IC]</p> <p>The structure of cases by year is available in the Annual Report of the Judicial Council at: www.sudovi.me. (Report will be available in English as well). Data on the number of cases older than 3 years annually are monitored through the track record table. On 15 June 2018 there were 4404 cases older than three years. By years 3 years - 2566 cases, 5 years - 906 cases, 7 years - 561 cases, 10 years - 257 cases, 15 years - 114 cases.</p>
1.4.2.7.1	Develop the training plan for mediators, judges, public prosecutors and attorneys	Centre for Mediation	IC	Plan developed	
	(12) 30 June 2018 [IC]		Continuously	<p>(12) 30 June 2018 [IC]</p> <p>At the beginning of 2018, the Managing</p>	

				Board of the Center for Mediation adopted the Training Plan for Mediators, Judges, Public Prosecutors and Lawyers for 2018.	
1.4.2.7.2	Public promotion of the alternative manners of dispute resolution	Centre for Mediation	IC	Distribution of promotional materials in courts and public places	Table monitoring
	(12) 30 June 2018 [IC]		Continuously	(12) 30 June 2018 [IC]	(12) 30 June 2018 [IC]
				<p>The Center has created a Campaign Program aimed at promoting AMDR that will be implemented in 2018, which is in line with the Action Plan. In order to promote and inform citizens, the Center distributed promotional material (brochures on mediation in family, criminal and commercial disputes, new posters printed with a message that is the same as on promotional materials). One of the most useful and effective ways to promote and inform citizens about mediation was a 2D TV spot for 20 seconds that was broadcasted on most Montenegrin television broadcasters in 2018 (TV Crna Gora, TV Vijesti, TV Pink and TV Prva) as well as Antena M Radio. The Center also had a "Google display network campaign" that recorded great results.</p> <p>Professional gatherings on the alternative manners of dispute resolution have been held</p> <p>(12) 30 June 2018 [IC]</p> <p>The Center has created a Campaign Program aimed at promoting AMDR that</p>	<p>In the reporting period, in the Mediation Center, there were 45% more cases sent in the first half of the year compared to the whole previous year, and 30% more cases in which the agreement was reached.</p> <p>Number of cases resolved in alternative manner has been increased</p> <p>(12) 30 June 2018</p>

				will be implemented in 2018, which is in line with the Action Plan. In order to promote and inform citizens, the Center distributed promotional material (brochures on mediation in family, criminal and commercial disputes, new posters printed with a message that is the same as on promotional materials). One of the most useful and effective ways to promote and inform citizens about mediation was a 2D TV spot for 20 seconds that was broadcasted on most Montenegrin television broadcasters in 2018 (TV Crna Gora, TV Vijesti, TV Pink and TV Prva) as well as Antena M Radio. The Center also had a "Google display network campaign" that recorded great results.	
1.4.2.7.3.2	Promote the arbitration in public and among parties involved in business - commercial operations. (12) 30 June 2018 [IC]	Chamber of Commerce	IC Continuously	Promotional material for the public has been developed and distributed (12) 30 June 2018 [IC] In order to promote the arbitration in the reporting period January-June 2018, promotional material-brochures containing general information on arbitration were distributed. Public lectures organised (12) 30 June 2018 [IC] During the reporting period from January to June 2018 at the sessions of the boards of associations of the Chamber of Commerce of Montenegro, the	

				<p>advantages of resolving commercial disputes before the Arbitral Tribunal in relation to regular courts were presented.</p> <hr/> <p>Established cooperation with other arbitration institutions</p> <p>(12) 30 June 2018 [IC]</p> <p>In the reporting period January-June 2018, in order to promote arbitration, the representatives of the Arbitral Tribunal at the Chamber of Commerce of Montenegro participated in the conference organized by the Permanent Arbitration at the Chamber of Economy of the Republic of Slovenia.</p>	
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1.4.3 Recommendation: Strengthen the enforcement of judgments in civil cases.

No.	Measure/Activity	Competent Authority	Deadline Status	INDICATOR RESULT	INDICATOR OF IMPACT
1.4.3.1	<p>Conduct an analysis of the bailiffs in relation to the judicial enforcement in terms of efficiency and costs of enforcement proceeding</p> <p>(12) 30 June 2018 [I]</p> <hr/>	MJ	<p>I</p> <hr/> <p>October ^2013.</p>	<p>Analysis made</p> <p>(12) 30 June 2018 [I]</p> <p>At its session held on 7 June 2018 the Government of Montenegro adopted Analysis of the efficiency of the functioning of the enforcement system (January 2017 – December 2017)</p>	<p>Costs of proceeding enforcement realistic</p> <p>(12) 30 June 2018 [I]</p> <p>The execution costs are realistically set according to the value of the execution case.</p> <hr/>
1.4.3.2	<p>Taking all measures and actions in accordance with the Law on Enforcement and Security of Claims and the Law on Bailiffs in order to make it possible for bailiffs to start operating and take enforcement cases from the jurisdiction of courts</p>	MJ	<p>PI</p> <hr/> <p>January 2014</p>	<p>Secondary legislation adopted based on the law;</p> <p>(12) 30 June 2018</p> <hr/>	<p>Reduced backlogs</p> <p>(12) 30 June 2018 [IC]</p> <p>This indicator is reported through track record tables;</p> <hr/>

	(12) 30 June 2018 [PI]			Bailiffs appointed (12) 30 June 2018	Reduced average length of proceedings (12) 30 June 2018 [PI] In comparison with this indicator the adequately comparison can not be provided, since bailiffs show the average duration of the enforcement proceedings in days, but not separately for cases that were before the introduction of bailiffs were in the jurisdiction of the basic court or the Commercial Court of Montenegro, while the courts are summing up the duration procedure in months (up to 3 months, up to 6 months, up to 9 months, up to 1 year and over 1 year). Reduced workload of judges (12) 30 June 2018
1.4.3.2.1	Adoption of tariff for work of bailiffs (12) 30 June 2018 [I]	MJ	I June 2013	Tariff adopted (12) 30 June 2018	Costs of enforcement realistic according to value of the case for enforcement (12) 30 June 2018
1.4.3.2.3	Making decision on appointment of bailiffs (Rulebook provides for 32 posts) (12) 30 June 2018 [PI]	MJ	PI November 2013	Decision made (12) 30 June 2018 [PI] On 17 April 2018, the Minister of Justice of Montenegro, pursuant to the provisions of Article 78a of the Law on Bailiffs issued decisions on the termination of bailiffs activities for 7 Bailiffs, whose cases, in which they acted, were taken over by the Acting Bailiffs. On the basis of the previously announced	The bailiffs appointed in all municipalities (12) 30 June 2018 [IC] On 17 April 2018, the Minister of Justice of Montenegro, pursuant to the provisions of Article 78a of the Law on Bailiffs issued decisions on the termination of bailiffs activities for 7 Bailiffs, whose cases, in which they acted, were taken over by the Acting Bailiffs.

				competition, one Baillif was appointed by the decision of the Minister of Justice on 4 April 2018 for the area of the Basic Court Podgorica. There is an ongoing competition for the appointment of three Baillifs in the area of the Basic Court in Podgorica and one Baillif for the area of the Basic Court in Niksic.	
1.4.3.2.4	Establishing fulfilment of necessary conditions for work (oath, offices) (12) 30 June 2018 [IC]	MJ	IC	Commission receives offices (12) 30 June 2018 [IC]	Established fulfilment of conditions (12) 30 June 2018 [IC]
			December 2013	The Commission of the Ministry of Justice has established the fulfilment of the conditions of the office of a Bailif appointed for the territory of the Basic Court in Podgorica, who had previously taken oath.	The Commission of the Ministry of Justice has established the fulfilment of the conditions of the office of a Bailif appointed for the territory of the Basic Court in Podgorica, who had previously taken oath.
1.4.3.2.5	Initiation of work of bailiffs and establishment of chamber of bailiffs (12) 30 June 2018 [I]	Baillifs	I	Public bailiffs started to work (12) 30 June 2018	Number of proceedings for enforcement carried out by bailiffs (12) 30 June 2018 [IC]
			January – February 2014		The number of enforcement actions by Baillifs is reported by means of the track record table.

1.4.4 Recommendation: Ensure effective operation of the Judicial Training Centre (JTC).

No.	Measure/Activity	Competent Authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
1.4.4.2	Organising continuous training with regard to implementation of the Criminal Procedure Code and the Law on Civil Procedure as well as with regard to the new institutes introduced by substantive laws (Law on Obligations, Law on Property Relations, Family Law, Criminal Code,	JTC	IC	Training implemented in accordance with the Training Programme (12) 30 June 2018 [IC]	Number of trainings; (12) 30 June 2018 [IC]
			Continuously	In the period from 1 January to 30 June	In the period from 1 January to 30 June 2018, 42 training activities were conducted (14 one-day, 24 two-day, 2 three-day, 2

	<p>Law on Enforcement and Security of Claims)</p> <p>(12) 30 June 2018 [IC]</p>			<p>2018,42 training activities were conducted (14 one-day, 24 two-day, 2 three-day, 2 four-day seminars / trainings), attended by a total of 922 participants, of which 213 representatives of the Prosecutors' Organization 377 representatives of the judiciary (court presidents, judges), 172 judicial advisers and 19 prosecutorial advisors, 56 lawyers, 9 representatives of the Police Directorate, 8 judges of the region and 68 representatives of other institutions (Montenegro's representative offices before the ECtHR, Professional Services of the Higher courts, Prosecution Professional Services, Centers for Social Work, support persons, NGOs for the prevention of corruption, Anti-Money Laundering and Terrorist Financing Agency, Tax Administration, Property Management, Inspectorate Inspectorate, State Audit Institutions, etc.). The lecturers were domestic and international experts (from the environment, the EU, the SE and the US). The average grades of the seminar ranged from 3.60. to 4.93.</p>	<p>four-day seminars / trainings).</p> <hr/> <p>Number of participants;</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period from 1 January to 30 June 2018,42 training activities were conducted (14 one-day, 24 two-day, 2 three-day, 2 four-day seminars / trainings), attended by a total of 922 participants, of which 213 representatives of the Prosecutors' Organization 377 representatives of the judiciary (court presidents, judges), 172 judicial advisers and 19 prosecutorial advisors, 56 lawyers, 9 representatives of the Police Directorate, 8 judges of the region and 68 representatives of other institutions (Montenegro's representative offices before the ECtHR, Professional Services of the Higher courts, Prosecution Professional Services, Centers for Social Work, support persons, NGOs for the prevention of corruption, Anti-Money Laundering and Terrorist Financing Agency, Tax Administration, Property Management, Inspectorate Inspectorate, State Audit Institutions, etc.). The lecturers were domestic and international experts (from the environment, the EU, the SE and the US). The average grades of the seminar ranged from 3.60 to 4.93.</p> <hr/> <p>Satisfaction of participants;</p> <p>(12) 30 June 2018 [IC]</p>
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					<p>The average grades of the seminar ranged from 3.60. up to 4.93, which indicates the satisfaction of the participants.</p> <hr/> <p>Forms for evaluation of training</p> <p>(12) 30 June 2018 [IC]</p> <p>The average grades of the seminar ranged from 3.60. up to 4.93.</p>
1.4.4.3	<p>Ensuring budget funds necessary for financing continuous training.</p> <p>(12) 30 June 2018 [IC]</p> <hr/>	Higher Court	<p>IC</p> <hr/> <p>2015 and continuously</p>	<p>Budget funds for financing continuous training provided partly from the Budget in addition to the international support</p> <p>(12) 30 June 2018 [IC]</p> <p>The allocated budget for the work of the Center for 2018 amounts to a total of € 624,240.06, out of which only initial and continuous training activities are funded, but also a training program for trainees in the courts and the state prosecutor's office, as well as salaries of employees, electricity, telephone, maintenance, material costs and all other costs related to the functioning of an independent institution. In the period from 1 January to 30 June 2018, the Center conducted 57 continuous training activities (16 one-day, 33 two-day, 5 three-day, 2 four-day and 1 five-day), with a total of 1,177 participants (486 judges/presidents of courts, 234 state prosecutors/managers, 180 judicial advisors, 27 prosecutorial advisers, 56 lawyers, 6 NGOs, 10 representatives of the Police Directorate, 103 representatives of notary offices and</p>	<p>Number of continuous trainings implemented with the financial support from the Budget.</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period from 1 January to 30 June 2018, the Center conducted 57 continuous training activities (16 one-day, 33 two-day, 5 three-day, 2 four-day and 1 five-day), with a total of 1,177 participants (486 judges/presidents of courts, 234 state prosecutors/managers, 180 judicial advisors, 27 prosecutorial advisers, 56 lawyers, 6 NGOs, 10 representatives of the Police Directorate, 103 representatives of notary offices and 69 representatives of other institutions (Judicial Council, Centers for Social Work, for support, professional services, Tax Administration, Property Management, APMLFT, Inspection Affairs Directorate, SAI, APC), for which a total of 250.036,31 € was spent. Of that amount, from the Budget of the Center, 45.438,40 €, while the rest of the support from international organizations financed a remnant of € 204,597.91. Also, from 1</p>

				<p>69 representatives of other institutions (Judicial Council, Centers for Social Work, for support, professional services, Tax Administration, Property Management, APMLFT, Inspection Affairs Directorate, SAI, APC), for which a total of 250.036,31 € was spent. Of that amount, from the Budget of the Center, 45.438,40 €, while the rest of the support from international organizations financed a remnant of € 204,597.91. Also, from 1 January to 30 June 2018, 82 days of training from the theoretical part of the Program training for candidates for judges and candidates for state prosecutors, as well as the cost of mentors' fees, which were totally spent from the Budget of the Center € 31,737.33 In addition to the mentioned from 1 January to 30 June 2018, 2 two-day module of training for trainees, for which € 5,371.00 was spent from the Budget of the Center.</p>	<p>January to 30 June 2018, 82 days of training from the theoretical part of the Program training for candidates for judges and candidates for state prosecutors, as well as the cost of mentors' fees, which were totally spent from the Budget of the Center € 31,737.33 In addition to the mentioned from 1 January to 30 June 2018, 2 two-day module of training for trainees, for which € 5,371.00 was spent from the Budget of the Center.</p>
1.4.4.5.2	<p>Ensuring budget funds necessary for the financing of the Centre and of initial and continuous training, premises and technical conditions and employ necessary number of officers.</p> <p>(12) 30 June 2018 [IC]</p>	JTC	<p>IC</p> <p>December 2015 and continuously</p>	<p>Necessary budget funds, premises and technical conditions and employees ensured.</p> <p>(12) 30 June 2018 [IC]</p> <p>The Law on the Judicial Training Center and the State Prosecutor's Office defined that the funds necessary for the effective and efficient functioning of the Center are provided in the Budget of Montenegro (Article 7), in the special section of the Budget of Montenegro, in the amount of 2% of the allocated budget for the judiciary and the state prosecution (Article 53). The allocated</p>	

				<p>budget for the work of the Center for 2018 amounts to 624.240,06 €, out of which not only the activities of initial and continuous training are financed, but also the training of trainees, as well as salaries of employees, fees for work of the Center's bodies, electricity, telephone, material costs and all other costs related to the functioning of an independent institution. On the basis of the conducted tender, the Property Directorate provided the Center from the beginning of 2017 the leasing of business premises consisting of nine offices and two training halls. In accordance with the Rulebook on Internal Organization and Systematization of the Secretariat of the Center, 14 positions were filled, out of 19 systematized job positions. In the period from January to June 2018, 4 vacancies were filled in: Head of the Department for International Cooperation, Independent Advisor and Information Technology, Independent Advisor I and the Department for Continuous Training and Independent Advisor I in the Initial Training Department</p>	
1.4.4.7	<p>Adopting and monitoring the implementation of programmes of training of trainees in the courts and public prosecution service.</p> <p>(12) 30 June 2018 [IC]</p>	Higher Court	<p>IC</p> <hr/> <p>Continuously</p>	<p>Rules adopted;</p> <p>(12) 30 June 2018</p> <hr/> <p>Reports by presidents of the courts on the implementation of training programmes</p>	

				<p>(12) 30 June 2018 [IC]</p> <p>According to Art. 25 of the Law on Trainees in the Courts and the State Prosecutor's Office and the Bar Examination, the mentor prepares the trainee for independent practical work and prepares a report on the work of trainees. Reports on the work of trainees were written in the courts where the conditions were met. In other courts where trainees have established employment later, or have been on sick leave, there are no written reports.</p>	
1.4.4.8	<p>Organising trainings for employed advisers, administration.</p> <p>(12) 30 June 2018 [IC]</p>	HRA (Human Resources Administration)	IC Continuously	<p>Analysis made;</p> <p>(12) 30 June 2018 [I]</p> <p>Analysis completed in April 2015.</p> <p>Training implemented;</p> <p>(12) 30 June 2018 [IC]</p> <p>Two two-day trainings are planned, the first is scheduled for 8-9 November and the second one for 28-29 November. The training center in the work reports available on their site publishes a detailed overview of the training and structure of the participants.</p> <p>Evaluation of participants in training.</p> <p>(12) 30 June 2018 [IC]</p>	

				Evaluation of the participants will be done after the training in November.	
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1.4.5 Recommendation: Take incentive-based measures that will contribute to the voluntary mobility of judges and prosecutors.

No.	Measure/Activity	Competent Authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
1.4.5.2	Following the amendments to the Law (see activity under 1.1.2 and 1.1.3), applying the system of permanent voluntary transfer of judges between the courts of the same level. (12) 30 June 2018 [IC]	JC	IC 2015 and continuously	System of permanent transfer of judges established. (12) 30 June 2018	Number of judges transferred; (12) 30 June 2018 [IC] The number of judges who changed the post according to the permanent voluntary transfer system is 5. Effects on reducing the number of judges. (12) 30 June 2018 [IC] No new ads were announced for the 6 remaining vacancies.

1.5. DOMESTIC HANDLING OF WAR CRIMES

No.	Measure /Activity	Competent Authority	Deadline Status	INDICATOR OF RESULTS	INDICATOR OF IMPACT
1.5.1	With the aim to prevent impunity for war crimes, prepare report including data and relevant information on proceedings in war crimes cases upon submitted criminal acts and/or upon direct knowledge of state prosecution office. (12) 30 June 2018 [IC]	SPPO (Supreme Public Prosecutor's Office)	IC December 2013 and continuously	Report prepared (12) 30 June 2018 [IC] During the reporting period, the Special Prosecutor's Office prepared three reports on the implementation of the War Crimes Investigation Strategy (29 January, 2 April and 15 June) and submitted them to the Supreme State Prosecutor's Office.	Number of final and enforceable judgments; (12) 30 June 2018 [IC] There were no verdicts in the reporting period.

					<p>Proceedings and judgements in line with international humanitarian law and the case law of the ICTY for Former Yugoslavia.</p> <p>(12) 30 June 2018 [IC]</p> <p>In the reporting period of January –July 2018, the Special Public Prosecutor's Office took the following actions: 1. In the case Kt-S.No.219/16 (Kti-S.No.11 / 16) established based on the offence of the accused Vlado Zmajevic related to the war crimes against civilians referred to in Article 142, paragraph 1 of the Criminal Code of the FRY, against whom the Indictment was filed with the High Court in Podgorica for the said criminal offence, which was confirmed, the main hearing is ongoing. In 2018 the main hearings were held on 23 January 2018, 28 April 2018 and continuation scheduled for 26 June 2018. III Cases which are at the stage of the preliminary investigation: In the case Ktr-S.No.113/10 established after the criminal report filed by N. E. against unknown persons for the criminal offence of war crimes against civilians under Article 142 of the Criminal Code of the FRY, committed against a Montenegrin citizen, which crime was allegedly committed in the territory of Kosovo, a letter of request was sent to the Supreme Public Prosecutor's Office of the Republic of Kosovo for the submission of certain data and evidence; which acted after the letter of request. Part of the submitted material was given by means of Order to the sworn court interpreter for the Albanian language for the purpose of</p>
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					<p>translation, and part of the submitted material was given to the court interpreter for the English language for the purpose of translation. Court interpreters carried out translations from Albanian and English into the official language - Montenegrin and analysis of this submitted material and evidence is in progress.- In the case of Ktr-S.No.119 / 11 established after the criminal report filed by Z. M. against some unknown persons for the criminal offence of war crimes against civilians referred to in Article 142, paragraph 1 of the Criminal Code of the FRY, on YPA 11 June 2018, an Order was issued by experts from the military field to clarify certain professional issues related to the activities of the in a critical period in the area of the crime scene where all the material obtained from the Hague Tribunal was delivered. - In the case of Ktr-S.No.105/14 established after the letter of request for the prosecution sent by the Cantonal Prosecutor's Office of Tuzla Canton against one person, a citizen of Montenegro, for the criminal offence of War Crimes against Civilians under Article 142, paragraph 1 of the CC of FRY, the Prosecutor's Office of the Republic of Serbia has provided the requested data, the analysis of these data is in progress. Preparation of a request for interlocutory assistance to the Hague tribunal is being prepared because the data collected indicate that evidence was presented in the proceedings before the Hague Tribunal. – In the case case of Ktr-S.No.226/16 established after the Information of the Association of Wartime Veterans since 1990, No.1 / 2</p>
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					and No.1 / 3 of 24 May 2016 concerning the deprivation of the life of 24 members of the Yugoslav People's Army in Cepukuc, Ivanjica, Osojnik and Grab in October 1991, as well as the disappearance of 7 members of the Yugoslav People's Army on 23 April 1992 in the region of Crnoglava, during the armed conflicts in the said territories, after the analysis of documentation submitted by the ICTY, the War Crimes Prosecution Office of Serbia which acted upon the letter of request and submitted certain data, the analysis of collected data and evidence is underway.
1.5.1.2	Formal requests to be sent by the domestic Prosecution to the neighbouring countries' prosecution offices and the ICTY in order to verify if those institutions have evidence related to the identified events. (12) 30 June 2018 [IC]	SPPO	IC Continuously	Formal requests sent (12) 30 June 2018 [IC] In the reporting period January-June 2018, in accordance with the Strategy for investigation of war crimes, in the case of Kt-S. No.6/08 established against the accused S.P. and others for the criminal offence of War Crimes against Civilians under Article 142, Paragraph 1 of the Criminal Code of the FRY (publicly known as "Kaludjerski laz"), the Special Public Prosecutor's Office acted on 6 February 2018 upon a letter of request of District Public Prosecution of Doboj of 12 January 2018 and submitted the requested data. In the framework of the UNDP regional project "Enhancing Regional Cooperation in Processing of War Crimes and the Searches for Missing Persons" in Belgrade, on 3 April 2018 a bilateral meeting was held in Sarajevo between the representatives of the Prosecutor's Office of Bosnia and Herzegovina and the representatives of the	

				SSP-of MNE on which the data in specific cases were exchanged, and in the direction of possible transfer of guilty in those cases in which the legal requirements for this were fulfilled. On 6 June 2018, in SPP of Montenegro a meeting was held with a FBI Special Agent working on war crimes cases and a Legal Adviser to the Department of Human Rights at the Immigration and Customs Service of the United States, on which a future cooperation was agreed on the procedure for providing international legal assistance in war crimes cases. During the reporting period, trainings attended by special prosecutor and collaborators working on war crimes cases were held: - 24/25 May 2018 in Teslić, R. Srpska, in organization of the Center for education of judges and prosecutors in RS, OSCE and European Union, training on "Preparation of indictments, appeals and other acts in war crimes cases", -7/8 June 2018 in Budva in organization of the Center for training in judiciary and state prosecution of the Embassy of USA in Podgorica, training on topic -2 Criminal Prosecution and Investigation of War Crimes".	
1.5.2	Organise compulsory trainings for judges and prosecutors on international humanitarian law, involving international experts and in cooperation with the ICTY (12) 30 June 2018 [IC]	Center for Training in Judiciary and State Prosecutor's Office	IC October 2013 and continuously twice annually	Training for 20 judges, 10 state prosecutors and 5 associates in prosecutor's office organised (12) 30 June 2018 [IC] In the period from January to June 2018, a two-day training was organized, involving 22 participants (5 state prosecutors, 10 advisors in the courts and 2 advisers in the prosecutors' offices and 5 representatives of the Police Directorate). Lecturers at the seminar were domestic and international	Correct and full application of international humanitarian law as well as the domestic criminal code in the domestic handling of war crimes (12) 30 June 2018 [IC]

				experts in the field of war crimes investigation.	
1.5.3	Provide witness protection in war crime cases according to the Criminal Procedure Code during the proceedings and beyond the proceedings according to the Law on Witness Protection	High Court in Podgorica	IC	Protection provided.	Number of protected witnesses
	(12) 30. VI 2018 [IC]		Continuously	(12) 30 June 2018 [IC] In the High Court in Podgorica, there is a proceeding underway for the criminal offence of war crime. If such a need arises, legal protection measures will be taken, and the information and contact person data are already published on the website.	(12) 30 June 2018 [IC] In the High Court in Podgorica, there is a proceeding underway for the criminal offence of war crime. The next hearing for the main trial is scheduled for 26 June 2018 – planned hearing of witnesses from Serbia, via video link.
					Confidence of witnesses in the witness protection system; (12) 30 June 2018 [IC] In the High Court in Podgorica, there is a proceeding underway for the criminal offence of war crime in which no witnesses seeking judicial or extrajudicial protection appear, which is why the confidence of witnesses in the protection system could not have been measured. Around 150 witnesses were heard in earlier war crimes cases. All witnesses who requested extra-judicial protection were provided by the Witness Protection Unit and court officials.
					Increased readiness of witnesses to testify.

					<p>(12) 30 June 2018 [IC]</p> <p>Given that in the case which is underway there were no witnesses seeking protection, the indicator on the readiness of protected witnesses to testify is not measurable. In previous cases, all the witnesses were satisfied with the treatment of all persons against them, and after returning to their places of residence and conveying impressions from the trials and relations of officials, those witnesses who did not want to come to the testimonies responded to the court that they will testify.</p>
1.5.4	<p>Provide protection for war crime victims according to the rules of the Witness Protection Service.</p> <p>(12) 30 June 2018 [IC]</p>	High Court in Podgorica	<p>IC</p> <p>Continuously</p>	<p>Protection provided</p> <p>(12) 30 June 2018 [IC]</p> <p>In the High Court in Podgorica there is one pending case for the criminal offence of War Crimes not involving witnesses seeking judicial or extrajudicial protection. If such a need arises, legal protection measures will be taken, and an information booklet and details of the contact person have already been published on the website. In previous procedures, the person received witnesses, placed them, showed the layout of rooms, and spoke with witnesses, and answered all their questions.</p>	
1.5.5	<p>Raise awareness of witnesses of the existence of a witness protection system.</p> <p>(12) 30 June 2018 [IC]</p>	High Court in Podgorica	<p>IC</p> <p>Continuously</p>	<p>Preparing brochure;</p> <p>(12) 30 June 2018 [PI]</p> <p>A brochure - information on the work of the Support Services for the Injured / War Crime Victims was produced. The information brochure is available on the web sites. Development of new</p>	

				<p>information brochure is underway.</p> <hr/> <p>Providing information by focal points;</p> <p>(12) 30 June 2018 [IC]</p> <p>The contact persons from services for support to victims/witnesses of war crimes were at all times available to witnesses for the purpose of provision of all necessary information on the work of courts and the hearing of witnesses.</p> <hr/> <p>Information on witness protection available at www.sudovi.me</p> <p>(12) 30 June 2018</p>	
1.5.6	<p>Prepare report on data regarding proceedings in cases for compensation of civilian victims of war crimes.</p> <p>(12) 30 June 2018 [IC]</p> <hr/>	Higher Court	<p>IC</p> <hr/> <p>December 2013 Continuously</p>	<p>Report prepared</p> <p>(12) 30 June 2018 [IC]</p> <hr/> <p>Prepared report on the cases of compensation of damage to victims of war crimes with the state of play as of 15 June 2018.</p> <hr/>	<p>Number of requests for compensation of civilian victims of war crimes;</p> <p>(12) 30 June 2018 [IC]</p> <p>In all cases before the first-instance and second instance courts the proceedings have been completed. In the period from 1 January 2018 to 15 June 2018 there were no new proceedings.</p> <hr/> <p>Number of civilian victims of war crimes who are granted reparation with data on amount awarded and legal bases on which the compensation is awarded</p>

					<p>(12) 30 June 2018 [IC]</p> <p>In all cases before the first-instance and second instance courts the proceedings have been completed. In the reporting period (January- June) there were no new proceedings.</p>
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2 FIGHT AGAINST CORRUPTION

2.1 2.1. PREVENTIVE ACTIONS AGAINST CORRUPTION

2.1.1 Recommendation: Strengthen and review the institutional framework for the fight against corruption. The Directorate for Anti-Corruption Initiative's (DACI's) competences must be advanced and its capacities reinforced.

No.	Measure /Activity	Competent Authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
2.1.1.4	Provide legislative, financial, personnel and technical assets for the work of the Agency.	MJ	PI	Legislative, financial, personnel and technical preconditions met	Improved rating of Montenegro in reports CPI Transparency International, World Economic Forum;
	(12) 30 June 2018 [PI]		December 2015	<p>(12) 30 June 2018 [PI]</p> <p>Responses for this measure were provided through measures 2.1.1.4.1 - 2.1.1.4.10. Out of the total of 60 job positions, in accordance with the Rulebook on Organisation and Job Descriptions, 54 were filled in. Because of filling the vacancies in the Agency and the IT system development which is a continuous process, the measure is assessed as partly implemented. Other sub-measures related to the provision of conditions for the start of the Agency operation have been fully met.</p>	<p>(12) 30 June 2018 [PI]</p> <p>According to the TI Report, Montenegro was ranked 64th in the list of Transparency International in 2017, with a corruption perception index of 46, which is the best index of our country to date in the annual reports of this organisation. In comparison, in 2016, the corruption perception index was 54, and in 2015 it was 44. In recent years, Montenegro has made significant progress on the list of Transparency International in relation to the first survey that was included after the restoration of independence, which was published in 2007, according to which it</p>

					<p>was 84th with the 3.3 index (33 according to the current methodology). Note: Transparency International's report is posted on the following link: https://www.transparency.org/news/feature/corruption_perceptions_index_2017</p> <hr/> <p>Improved mark of EC in Progress Report for 2016.</p> <p>(12) 30 June 2018 [IC]</p> <p>According to the assessment of the Progress Report for 2018, Montenegro has achieved a certain level of readiness in the fight against corruption. Despite some progress, especially when it comes to institutional capacity, a more proactive attitude is still needed. Work on the challenges of independence and the setting of priorities of the Agency for the Prevention of Corruption.</p>
2.1.1.4.7	<p>Recruitment of necessary staff of the ACA.</p> <p>(12) 30 June 2018 [IC]</p> <hr/>	ACA	<p>IC</p> <hr/> <p>December 2015 and 2016</p>	<p>Occupied working posts in the Agency: Number of officers taken over from DACI, CPCI and a part of employees from SEC who were in charge for control of financing political subjects and election campaigns.</p> <p>(12) 30 June 2018 [PI]</p> <p>On 27 January 2017, a new Rulebook on internal organization and job descriptions of the Agency was adopted. The new Rulebook increased the number of positions to 60. Currently 54 job positions</p>	

				<p>are filled in.</p> <hr/> <p>-Number of new employees in line with expanded competences.</p> <p>(12) 30 June 2018 [IC]</p> <p>In the Anti-Corruption Agency, from the beginning of its operation on 1 January 2016, 23 employees have been transferred from the DACI and the Commission for Prevention of Conflict of Interest. The new Rulebook on organisation and job descriptions increased the number of positions from 55 to 60 and there are currently 56 employees.</p>	
2.1.1.4.9	<p>Develop appropriate software application for analysing and processing data.</p> <p>(12) 30 June 2018 [IC]</p> <hr/>	MJ	<p>IC</p> <hr/> <p>November 2015</p>	<p>Appropriate software application developed.</p> <p>(12) 30 June 2018 [IC]</p> <p>The application for Integrity Plans has been tested and it will be in use from the third quarter of 2018. The budget of the Agency for 2018 provides funding for the development of the Module for controlling the financing of political parties and electoral campaigns. The development of the module is in progress, and it is planned that by the end of 2018 there will be testing, training and that the module will be in operation. In the reporting period, linking through the data exchange system to other state bodies was also connected with the Ministry of Justice - Register of criminal records. Thanks to this connection, the officers of the</p>	

				<p>Department for the Control of Political Party Financing and Monitoring of the Election Campaign are able to check whether the donor persons are in the criminal record, which significantly increases the efficiency of work in this field. On the website of the Agency, interested parties are provided with services for: - Electronic reporting of corruption - Electronic objection in the election campaign Both services offer anonymous submission of reportings and complaints electronically, as well as the possibility of submitting the accompanying documentation attached. In 2018, the functionality of the "random selection" of functionaries for control was developed, which allows using the mathematical algorithm, without the participation of employees in the Agency, selection of functionaries from the categories in the register of officials is carried out, over which the control will be carried out. The algorithm was implemented in accordance with the Methodology of the annual control plan, developed by the Agency through work with experts from the Horizontal Program SE and EU for Montenegro - The project of combating economic crime. Functionality has been tested and put into use in the Department of Property Control and Revenue of Public Officials.</p>	
2.1.1.5.2	Monitoring and ensuring the implementation of the Law	IC	IC	Analysis of the implementation of the Law on Lobbying a year following the adoption.	Number of requests filed for lobbying activities performance.
	(12) 30 June 2018 [IC]		June 2015 and further on	(12) 30 June 2018 [I]	(12) 30 June 2018 [IC]
				By the end of June 2018, twenty public	One request was filed for the performance

				<p>invitations to apply for exams for conducting lobbying activities were published on the Agency's website. In the reporting period, four exams were held, after which 7 persons received certificates for passing the exam for conducting lobbying activities (a total of 14 since the beginning of the implementation of the Law), thus obtaining a condition for applying for approval for performing lobbying activities and enrollment in the lobbyist register. In January 2018, one natural person received an authorization for the performance of this activity and was registered in the lobbyist register as the second lobbyist in Montenegro. Within the framework of the IPA 2014 twinning project "Support to Implementation of Integrity Measures in Montenegro", an analysis of the Lobbying Law and its application was made. Based on documents regulating lobbying in Montenegro and organized meetings with obligors of the Law, Italian experts compiled a document in which they analyzed the Lobbying Law and its application, especially in comparison with the best international practices. Within the mentioned project, a brochure on the subject of lobbying was prepared, and in June 2018, a workshop for the obligors of the Law was organized, where, besides the brochure, the leading principles and best examples in the field of lobbying in Italy and other countries of the European Union, as well as rights and obligations of lobbyists and lobbyists in Montenegro, were presented in accordance with the Law on Lobbying.</p>	<p>of lobbying activities.</p> <hr/> <p>number of registered lobbyists.</p> <p>(12) 30 June 2018 [IC]</p> <p>One person was granted permission to conduct lobbying activities and registered in the lobbyist register.</p> <hr/> <p>Number of work reports of lobbyists.</p> <p>(12) 30 June 2018 [IC]</p> <p>By the end of 2017 there were no lobbying activities.</p> <hr/> <p>Number and type of sanctions imposed.</p> <p>(12) 30 June 2018 [IC]</p> <p>No sanctions were imposed.</p> <hr/>
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2.1.1.6	Monitoring the implementation of the Law on Prevention of Corruption	ACA	IC	Annual Report of the Agency submitted to the Parliament and published, containing data in accordance with the competencies of the Agency proscribed in article 78 of the Law.	Number of the violations of the provisions of this Law and other laws of the Agency.
	(12) 30 June 2018 [IC]		From I quarter of 2017^ once annually	<p>(12) 30 June 2018 [IC]</p> <p>The ASK Council adopted the Report on the work of the Agency for the Prevention of Corruption for 2017 at the 65th session held on 27 March 2018. The report was submitted to the Parliament of Montenegro on 30 March 2017, and the Parliament Committee for Anticorruption adopted the Report at a session held on 31 May 2018. The report was included on the agenda of the Ninth Session of the First Regular (Spring) Session of the Assembly in 2018, which began on 18 June 2018. Note: The report was published on the ASC's website at: http://www.antikorupcija.me/media/documents/lzvje%C5%A1taj_o_radu_Agencije_za_2017._godinu.pdf</p>	<p>(12) 30 June 2018 [IC]</p> <p>In 2017, the Agency for Prevention of Corruption submitted 423 requests for initiating misdemeanour proceedings due to violation of the Law on the Prevention of Corruption and the Law on Financing Political Entities and Election Campaigns. Of that number, the Department for initiating misdemeanor procedures and issuing misdemeanor orders filed a total of 412 requests for initiating misdemeanor proceedings in 2017 (391 requests for violation of the provisions of the Law on Prevention of Corruption and 21 requests for violation of the provisions of the Law on Financing of Political Entities and Election Campaigns). The Department of Integrity and Lobbying submitted 10 requests for initiating misdemeanor proceedings against the authorities that did not fulfill the legal obligation to adopt the report on the implementation of the integrity plan. Note: Detailed information is provided in the ASA Report for 2017. link: http://www.antikorupcija.me/media/documents/lzvje%C5%A1taj_o_radu_Agencije_za_2017._godinu.pdf</p> <p>Number and type of the imposed sanctions in relation to previous period.</p> <p>(12) 30 June 2018 [IC]</p> <p>In 2017, the competent courts</p>

					<p>pronounced 385 sanctions (295 fines and 90 warnings). In particular, the 26 sanctions imposed (20 monetary and six reprimands) refer to the area of prevention of conflicts of interest / incompatibility of public functions, 249 sanctions in the field of verification of the Report on the property and revenues of public officials (192 fines and 57 warnings) and 110 pronounced sanctions areas of control of financing of political entities and election campaigns (83 fines and 27 warnings). The Department of Integrity and Lobbying gave 18 warnings (9 warnings for legal entities and 9 warnings for responsible persons) as well as 33 fines (17 legal entities and 16 responsible persons). Note: Detailed data are stated in the Report on work of APC for 2017 link: http://www.antikorupcija.me/media/documents/lzvje%C5%A1taj_o_radu_Agencije_za_2017._godinu.pdf</p> <hr/> <p>Number of cases of conflict of interest, asset verification, whistleblowers reports and whistleblowers' protection cases</p> <p>(12) 30 June 2018 [IC]</p> <p>In 2017, APC issued 11 Decisions on the existence of a conflict of interest and in all 11 cases the existence of a conflict of interest was established. In 2017, APC received 7,032 Income and Asset Reports on various bases of submission, and all Reports submitted and checked (checking involves administrative verification of the identity of the electronic and signed version of the Income and Asset Report)</p>
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					<p>on various bases of submission, and all Reports submitted and checked (checking involves administrative verification of the identity of the electronic and signed version of the Income and Asset Report). Out of that number, there were 5,820 Reports on various bases of state and local officials, and 1,212 reports of civil servants. The annual audit plan for 2017 provided for a check of 1,600 (1,440 in 2016) public officials (state and local) and civil servants who have a prescribed obligation to submit the Income and Asset Reports. The annual plan of check was exceeded because 1.620 public officials (state and local) and civil servants were checked. Regarding the number of applications, in 2017, to APC it was filed 69 reports of public interest threats that point to corruption and two requests for protection of whistleblowers. Of the total number of applications in 17 cases, the applicant wanted to remain anonymous, while seven reportings were filed by employees in the institutions to which they apply. APC has launched a total of 27 proceedings ex officio. Note: Detailed information is provided in the APC Report for 2017 link: http://www.antikorupcija.me/media/documents/lzvje%C5%A1taj_o_radu_Agencije_za_2017._godinu.pdf</p> <hr/> <p>Number of cases successfully handled by the Agency compared to the total number of cases received.</p> <p>(12) 30 June 2018 [IC]</p>
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					<p>APC has issued 64 Decisions pertaining to restrictions in the exercise of public functions/on the existence of a conflict of interest, of which 53 decisions were made for the exercise of the incompatibility of functions and 11 Decision on the existence of a conflict of interest. In 2017, APC completed 159 cases in the area of property verification after the conducted procedures: 92 for failing to report revenue and property, 42 for failing to provide accurate and complete data, and 25 in connection with verification of the basis for acquiring and source of acquisition of assets over 5,000 € (it was established that public officials in accordance with the legal provisions provided detailed information on the basis of acquisition and sources of funds for assets whose value exceeds the amount of € 5,000).</p> <p>In addition, the Agency also checked 90 reports in case of an increase in assets over 5,000 €, along with which documentation was provided on the basis of acquisition of property and income, which was controlled, and in these cases it was established that the basis for acquiring property and income was justified. In 2017, 34 procedures (14 in 2016) were finalized: 21 procedures for applications of whistleblowers from 2017 and 13 procedures for reportings transmitted from 2016 (14 reportings were transmitted from 2016). On the basis of whistleblower reports, the Agency found in 4 cases a threat to the public interest that points to the existence of corruption. The Agency initiated a total of 27 procedures ex officio, due to suspicion</p>
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					<p>of the existence of threats to the public interest in the procedures for advertising vacant positions, violation of the right to work and in connection with the work, as well as leasing of state property on which the property authority is exercised by the municipality, 18 procedures where in 16 cases the existence of threats to public interest was established, while in 2 cases this was not the case. Two requests for the protection of whistleblowers were filed, where in one request the Agency issued an opinion in which it found that the damage was caused by the whistleblower and in that sense made recommendations to the employer on what should be done to eliminate the damage. The second procedure is in progress. Also in this year, two procedures from 2016 were completed, in which the validity of the allegations from the request was not established. Note: Detailed information is provided in the Agency's Report for 2017 link: http://www.antikorupcija.me/media/documents/Izvje%C5%A1taj_o_radu_Agencije_za_2017._godinu.pdf</p> <hr/> <p>Number and types of imposed sanctions in relation to previous period</p> <p>(12) 30 June 2018 [IC]</p> <p>In the area of property verification in 2017, 249 sanctions were imposed, of which 192 were fines totaling € 48,810 and 57 reminders, while the amount of fines in 2016 was € 40,840. In the sphere of conflict prevention, 26 sanctions were</p>
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				<p>imposed, of which 20 fines totaling € 5,140, including the cases from 2016, ending in 2017, as well as 6 warnings, while the amount of fines in 2016 was 6,965 €. In the field of financial control in 2017, 110 sanctions were imposed, of which 83 were fines in the amount of € 89,325, including cases that started in 2016, which were completed in 2017, as well as 27 reminders, while in 2016 the number the imposed financial sanctions was 18, of which fines amounted to 11.235 €. In the field of integrity in 2017, 9 legal reminders for legal persons and 9 reminders were issued for responsible persons, while in 2016 there were 14 legal remedies and 14 reminders for responsible persons. In 2017, fines imposed on 17 legal and 16 responsible persons totaled € 7,390, while fines were imposed in 2016 for 17 legal and 15 responsible persons in the amount of € 11,280.</p> <hr/> <p>Montenegro improves its ranking on international corruption monitoring rankings such as the Corruption Perception Index (CPI), Global competitiveness report of the World Economic Forum, Freedom House(Tool : third party assessments)</p> <p>(12) 30 June 2018 [IC]</p> <p>According to the Transparency International survey for 2017 Montenegro has occupied the 64th place with the index of corruption perception 46, which is the best index of our country to date in its</p>
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				<p>annual reports. For comparison, in 2016, the corruption perception index was 45, and in 2015 44. In recent years, Montenegro has made significant progress in the list of Transparency International in relation to the first survey that was included after the restoration of independence, published In 2007, according to which it was 84th, with the index 3.3 (33 according to the current methodology). Note: The Transparency International report is available at: https://www.transparency.org/news/feature/corruption_perceptions_index_2017</p> <hr/> <p>Public perception of corruption is improved (Tool : public survey)</p> <p>(12) 30 June 2018 [IC]</p> <p>On 28 December 2017, APC published the results of a public opinion poll "Public attitudes about corruption and familiarity with the work of the Agency", for which the research was carried out by Damar Plus agency. According to the results of the survey, the majority of respondents (41.1%) believe that the level of corruption in 2017 is the same as in the previous year. 15% of respondents think that the presence of corruption has partially or significantly increased, while 25.4% of citizens believe that the level of corruption is significantly or partially reduced compared to the previous year. These are better results than in a survey conducted by the Defacto agency for the needs of the APC in December 2016, when 16.4% of respondents considered that</p>
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					<p>corruption was partially or significantly increased, while 23.5% believed that corruption was significantly or partially reduced compared to the previous year. When it comes to the part of Damar plus research on the work of the APC, the results of the survey showed an increase in the confidence of citizens in the work of the APC, having in mind that in 2017, 68.4% of the respondents' citizens had confidence compared to 2016 when this percentage was 65.4%. A total of 69% of citizens estimate that APC contributed to the overall fight against corruption. As an activity of the Agency, 74% of citizens stated "Prevention/education in the fight against corruption", which is almost 20% more than in 2016, when 65.4% of respondents correctly stated that prevention of corruption is within the competence of the Agency. The agency is primarily among the state bodies, institutions and organizations that citizens would address if they would like to report corruption. Note: The survey was published on the Agency's website, link: http://www.antikorupcija.me/media/documents/Rezultati_istra%C5%BEivanja.pdf</p>
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2.1.2 Recommendation: Improve the system of asset declarations, strengthening in particular the supervisory competencies and the professional capacity of the Commission for Prevention of Conflict of Interest (CPCI) to ensure effective and substantial checks on assets, and introduce measures preventing conflicts of interest from going beyond holding double public offices.

No.	Measure /Activity	Competent Authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
2.1.2.3	Monitor application of the law and publish report at Internet page of CPCI and Parliament of Montenegro.	APC	IC	Prepared annual report and published at Internet page.	

	(12) 30 June 2018 [IC]		Continuously	<p>(12) 30 June 2018 [IC]</p> <p>On 25 June 2018, out of the 6,503 reports of public officials and civil servants (for various purposes of filing), which have undergone a process of software and administrative checks, or which have been processed and verified, the following are available on the Agency's website:</p> <p>property: - Regular annual reports - 5194 - 30 days from the day of taking office - 409;</p> <p>- At the request of the Agency - 57; - Change over € 5,000 - 169; - 30 days from the date of termination of public office - 190; - Annual and two-year cessation of public office - 478; - Presidential candidate reports - 6. A regular annual report on revenues and assets for 2017, which is submitted until 31 March of the current year for the previous year, was submitted by 5194 obligors, while 228 public officials failed to submit a regular annual report on revenues and assets as well as 89 civil servants. For public officials who did not submit a regular annual report, 228 misdemeanor proceedings were initiated (against 178 local public officials and 50 state public officials), as well as 89 cases against civil servants. The total number of submitted procedures due to non-compliance with the regular annual income and assets report for 2017 is 317. From 1 January to 30 June 2018, the Agency gave 67 Opinions relating to: conflict of interest and exclusion in discussion and decision-making, restrictions in the exercise of functions: incompatibility of functions, membership of management bodies, membership in working bodies, receipt of fees, as well as restrictions on termination of function,</p>	
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				<p>conclusion of the contract, receipt of donations, status of public officials. Administration of administrative procedures related to prevention of conflicts of interest and limitations in the performance of public functions - From 01 January to 30 June 2018, the Agency received 26 reportings and acted ex officio in 7 cases. 22 requests for initiation of administrative proceedings before the Agency were sent because of: conflict of interest-procedures and for the performance of incompatible functions, non-transfer of management rights (22 upon registration of another natural or legal person and 7 on the basis of their own request). After the completed administrative procedures, 22 Decisions were made. Also, the Agency completed 11 cases in the previous procedure after the registration of the unidentified person and other natural persons, as there were no elements for initiating proceedings before the Agency.</p> <p>The violation was found for 17 public officials (7 for conflict of interest and 10 for restrictions) In the period from January to June 2018, the Agency conducted 12 proceedings in connection with conflict of interest and issued 12 decisions, of which 7 cases found that public officials were in conflict of interest, after the decision was made by the Agency to one public official, resigned from the public office, one disciplinary measure of warning in the form of a conclusion was pronounced and two information from the authorities that the procedure for pronouncing a disciplinary measure is in progress. On the basis of the conducted procedures in the</p>	
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				<p>reporting period regarding the restrictions in the exercise of public functions, the Agency issued 10 Decisions, which found violations for all 10 public officials. After the decisions of the Agency and the given Opinions were adopted, 23 resignations of public officials with public office were submitted, while in the reporting period after the initiation of the procedure before the Agency, the service contract between the public official and authorities was terminated, the Agency concluded that it is contrary to the law.</p> <hr/> <p>Published information on detected violations of provisions of the Law on Prevention of Conflict of Interests.</p> <p>(12) 30 June 2018 [IC]</p> <p>Annex: Table of track record. All decisions that have established that public officials violate the law are publicly posted on the Agency's website. The data from the Income and Asset Reports and Statements of Access to Bank Accounts are available on the Agency's website. The Agency has a database of all public officials (published records of the Income and Asset Reports) since 2005, with property situation. Since 2016, information on received donations and sponsorships, as well as gifts made by decisions on violation of the Law, current affairs in the work, requests for free access to information, etc. are available on the site. All data is publicly and transparently accessible through the Internet site.</p>	
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2.1.2.6	Provide trainings for: employees in the CPI/DACI/Agency, especially in the part of control competences and use of data bases and public and local public officials in relation to obligations prescribed by the Law on prevention of conflict of interests and Law on Prevention of Corruption, Law on lobbying and Law on financing political subjects and electoral campaigns.	ACA	IC	Number and type of carried out trainings.	
			January-December 2015 and continuously	(12) 30. VI 2018 [IC] The Agency officials took part in a seminar organized by the AHR on "Combating corruption and preventing conflict of interest in public administration"; The Agency official took part in the workshop on the topic "Reorganization of the state administration", organized by the Ministry of Public Administration in cooperation with the experts of the SIGMA/OECD program. Representatives of the Agency attended a seminar on "Integrated Investigation against Corruption", organized by the US Embassy. The Agency officials attended the workshops "Free Access to Information of Public Importance and Secrecy of Data" organized by the Ministry of Interior in cooperation with the Center for Integrity from Oslo. The members of the Working Group for Monitoring the Election Campaign and the employees of the Agency attended workshops on the topic "Internet Advertising and Political Entities", which was held on 12 March 2018 by the expert for social media marketing Draška Lončara at the premises of the Agency. During the reporting period, four missions were held in the framework of the IPA Twinning Project "Support to the implementation of integrity measures", conducted by the Agency with the Italian Anti-Corruption Agency (ANAC), in which representatives of the Agency participated. In the framework of the project "Fight against Economic Crime in Montenegro" ("Horizontal Support Program for the	

				<p>Western Balkans and Turkey"), in accordance with the project work plan, during the reporting period, five activities were conducted in which representatives of the Agency participated.</p> <hr/> <p>Number and structure of trained employees from DACI and CPCI and new staff in Agency.</p> <p>(12) 30 June 2018 [IC]</p> <p>Trainings on different subjects were attended by more than 20 employees in the first half of 2018.</p>	
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2.1.3 Recommendation: Review the rules of procedure in the public administration, including appointment and internal control, to fully integrate prevention of corruption and conflicts of interest aspects.

No.	Measure/Activity	Competent Authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
2.1.3.1.1	<p>Prepare the Strategy for Public Administration reform in Montenegro 2016-2019 with the Action Plan</p> <p>(12) 30 June 2018 [I]</p> <hr/>	Mol	<p>I</p> <hr/> <p>December 2015</p>	<p>Strategy for Public Administration reform in Montenegro 2016-2019 with the Action Plan adopted</p> <p>(12) 30 June 2018 [I]</p> <p>The Strategy for the Public Administration Reform 2016-2020 was adopted in July 2016. The Strategy is accompanied by the Action Plans 2016-2018 and 2018-2020</p>	
2.1.3.2	Adopt the new Law on Administrative Procedure in accordance with European standards and best practices. The new legal solutions will refer to the following: - simplification and acceleration of the general	Mol	<p>I</p> <hr/> <p>December</p>	<p>Proposal for the Law on Administrative Procedure adopted.</p> <p>(12) 30 June 2018</p>	Normative framework provided for provision of more quality and quicker service, protection of rights of citizens, as well as protection of public interest

	<p>administrative procedure; - reduction of procedural costs for all participants in the process; - modernisation of procedural mechanisms of the LAP; - creation of conditions and openness towards the use of modern information and communication technologies for provision of administrative services (so called eGovernment); - more efficient protection of both the public interest and individual interests of citizens and legal persons in administrative matters - easier and more complete achievement and protection of both the legality and the rights and freedoms of citizens in the process of direct implementation of regulations in administrative matters</p> <p>(12) 30 June 2018 [I]</p>		<p>2014 and continuously</p>	<p>Law adopted.</p> <p>(12) 30 June 2018</p>	<p>(12) 30 June 2018 [IC]</p> <p>The normative framework was provided for in the new Law on Administrative Procedure, which started on 1 July 2017, which simplified and accelerated administrative procedures reduced the costs of the procedure for all participants, and in particular took into account the more effective protection of public interest and individual interests citizens and legal persons in administrative matters, easier and more complete realization and protection of legality, as well as protection of citizens' freedoms and rights.</p> <p>Public perception on increased efficiency and reduced corruption in the public administration (tool: public survey)</p> <p>(12) 30 June 2018 [NI]</p>
2.1.3.3	<p>Determine and implement the training programme and Training Plan for implementation of the new Law on General Administrative Procedure.</p> <p>(12) 30 June 2018 [I]</p>	HRA	<p>I</p> <p>January 2015 and continuously</p>	<p>Training Programme and Plan adopted;</p> <p>(12) 30 June 2018 [I]</p> <p>The Program and the Training Plan has been established and training is continuously carried out according to it.</p> <p>Number of organized trainings and number of attendees.</p> <p>(12) 30 June 2018 [I]</p> <p>In the period January-June 2018, a total of</p>	<p>Provided timely training of officers applying the LAP, timely informing the public and raising the level of awareness of the citizens themselves about the newspapers in exercising their rights.</p> <p>(12) 30 June 2018 [I]</p> <p>The public was informed in a timely manner about the training on the HRA website.</p>

				8 trainings were realized, of which 7 at the central and 1 at the local level. At the central level, 211 trainees attended the training, and at the local 26 attendees.	
2.1.3.4	Raising awareness of citizens regarding the standards introduced in the new Law on General Administrative Procedure. 12) 30 June 2018 [IC]	HRA	IC	<p>Round tables organized; (12) 30 June 2018 [I]</p> <p>The activity concerning the organization of round tables on the topic of the application of the new LAP was previously realized so that there was no need for the organization of new round tables in the period January-June 2018.</p> <p>Public discussions organized; (12) 30 June 2018 [NI]</p> <p>Note: There were no public debates in the period January-June 2018.</p> <p>Promotional material. (12) 30 June 2018 [I]</p> <p>The new Law on Administrative Procedure with forms for practical application was printed from authors: Sreten Ivanović, former judge of the Supreme Court of Montenegro and Branka Lakočević, President of the Administrative Court of Montenegro</p>	<p>Timely information of the public and raising awareness of citizens themselves about the novelties concerning the exercise of their rights. (12) 30 June 2018 [I]</p> <p>During the reporting period from January to June 2018, 8 trainings were organized about which the public was timely informed through the HRA website.</p>

2.1.3.5	<p>Build the organisational and administrative capacities of the Administration for Inspection Affairs with the view to full implementation of provisions of the Law on Civil Servants and State Employees, which refer to the employment procedure</p> <p>- Establish the annual programme of control with special focus on the following:</p> <p>-control of procedure of employment and termination of employment.</p> <p>-control of implementation of provisions referring to promotion system.</p> <p>-Efficiently and timely acting upon complaints and appeals from civil servants referring to violations of labour rights and by virtue of labour.</p> <p>- carry out control over work of Human Resources Management Authority in relation to employment procedure</p> <p>(12) 30 June 2018 [PI]</p>	Mol	PI	Increased number of administrative inspectors to a total of 8;	Staff capacities of the Administration for Inspection Affairs strengthened in comparison with the previous period;
			<p>January-December 2015</p> <p>December 2015, annual report March 2014 and further on</p>	<p>(12) 30 June 2018 [PI]</p> <p>The Rulebook on Internal Organization and Systematization of the MPA, which was established in December 2016, envisages a total of 15 posts - 14 administrative inspectors including the chief and analyst officers. Currently, 8 employees are employed.</p> <p>Annual control programme adopted;</p> <p>(12) 30 June 2018 [I]</p> <p>The annual control program of the administrative inspection has been adopted and is continuously being processed by it.</p> <p>Annual Report on the Work of the Administration for Inspection Affairs and the Appeal Commission developed.</p> <p>(12) 30 June 2018 [I]</p> <p>The report on the work of the administrative inspection for 2017 was adopted.</p>	<p>(12) 30 June 2018 [NI]</p> <p>Note:</p> <p>The Inspection Supervision Department employs eight administrative inspectors, which is the total number of employees.</p> <p>Number of completed controls increased, number of irregularities identified in comparison with the previous period;</p> <p>(12) 30 June 2018 [I]</p> <p>- Increased number of inspections carried out, and the number of detected irregularities compared to the same period in 2017. The total number of inspections carried out in the reporting period is 357, out of which according to the Plan of Inspection Supervision 61, 312 by citizens 'and legal persons' initiatives and 16 control surveillances. In the same period in 2017, the total number of inspections carried out was 238, out of which 44 according to the Supervision Plan, and 159 upon citizens 'and legal entities' initiatives and 35 control surveillances. The irregularities stated in the nominal manner were determined, but the number of detected irregularities can not be determined precisely because one irregularity can concern even dozens of persons.</p>

					<p>Number of actions, which were undertaken by the Administration for Inspection Affairs upon complaints;</p> <p>(12) 30 June 2018 [I]</p> <p>- The number of complaints by the Directorate for Inspection Supervision in 2018 is 312. In the same period in 2017, 159 inspections were carried out on the initiative of citizens and legal entities, which indicates that the number of initiated controls increased in comparison to the comparative period.</p> <hr/> <p>Number of initiated procedures for determination of responsibility on the grounds of performed controls and submitted complaints;</p> <p>(12) 30 June 2018 [I]</p> <p>- The number of initiated procedures for determining responsibility based on performed supervision and submitted complaints is three, two requests for initiation of criminal proceedings against the responsible persons, and one fine was imposed as the administrative measure. In the same period in 2017, one application for the initiation of criminal proceedings, one decision on the prohibition of performing the work was passed, and seven fines were imposed as administrative measures.</p> <hr/>
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					<p>Number of regular controls and controls upon complaints submitted upon the employment procedure;</p> <p>(12) 30 June 2018 [I]</p> <p>- The number of controls on complaints of the procedures for the establishment of employment in 2017 is 92, while regular controls were carried out on this basis in total 10, according to the Supervision Plan for 2018. These controls encompass different entities at the central and local levels of government.</p> <hr/> <p>Number of regular controls and controls upon complaints submitted upon procedures of promotion and assessment;</p> <p>(12) 30 June 2018 [NI]</p> <p>There were no regular reports and regular complaints on complaints and promotions in 2018.</p> <hr/> <p>The EC assessment improved in the Progress Report.</p> <p>(12) 30 June 2018</p> <hr/> <p>Monitor the statistics of second-instance proceedings regarding the decisions of first instance authorities and administrative disputes (once a year in the first quarter)</p>
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					(12) 30 June 2018
2.1.3.6	Determine the methodology of the risk analysis in performance of inspection control, pursuant to provisions of the Law on Inspection Control, with a view to proactive action in prevention and early detection of acts of corruption and other offences with elements of corruption. Performing controls in accordance with determined methodology (12) 30 June 2018 [IC]	Administration for Inspection Affairs	IC	Methodology determined; (12) 30 June 2018 [I] Measure is implemented in the previous period. The number of records on inspection controls which, besides irregularities, revealed acts of corruption and/or other offences with elements of corruption ; (12) 30 June 2018 [IC] In the Decree on the organization and mode of work of the state administration, a new urban-building inspection was established in the Ministry of Sustainable Development and Tourism, instead of three inspections formed in accordance with the previously applicable Law on Spatial Planning and Construction of Buildings (Inspection of Spatial Planning, Urban Inspection, construction) that were organized in the Directorate for Inspection Affairs, which were covered by the respective methodology. Annual report on the work of the Administration for Inspection Affairs, which will contain data on undertaken activities and results achieved by this Administration. (12) 30 June 2018 [IC]	The number of adopted administrative measures on the grounds of inspection control increased in comparison with the previous period; (12) 30 June 2018 [IC] It should be noted here that the impact indicators are not well placed. Namely, the role of the Administration for Inspection Affairs in proactive action in the prevention and early detection of corruptive acts and other acts with features of corruption can not be measured by an increased number of: administrative measures adopted; misdemeanor and criminal charges and complaints lodged (which is set as an indicator of influence), since the efficiency and effectiveness of inspection supervision is measured through the situation on the market of goods and services. The number of misdemeanour and criminal charges on the grounds of performed controls and submitted complaints increased in comparison with the previous period; (12) 30 June 2018 Efficiency of the work of the Administration for Inspection Affairs improved.

				In the period from 1 January to 1 June 2018, the Administration for Inspection Affairs carried out a total of 17,704 inspections in which: - 7,048 irregularities were detected, - 5,623 administrative measures were taken, - 2,630 misdemeanor orders were issued, - 272 requests for initiation of misdemeanor procedure were filed, -9 submissions were filed.	(12) (12) 30 June 2018
2.1.3.7	<p>Provide full transparency in the process of employment and merit-based and result-based promotion within the state bodies, on the grounds of provisions of the Law on Civil Servants and State Employees and the accompanying secondary legislation.</p> <p>Monitor implementation of provisions on disciplinary responsibility of civil servants and state employees; in order to improve the trust of citizens in the work of the state administration.</p> <p>(12) 30 June 2018 [PI]</p>	HRA	<p>PI</p> <p>March 2014[^] quarter 2015 and further on[^]</p>	<p>Data concerning civil servants and state employees regularly updated in the central human resources records;</p> <p>(12) 30 June 2018 [PI]</p> <p>Central Personnel Records is not fully updated.</p> <p>Number of employed servants and employees;</p> <p>(12) 30 June 2018 [IC]</p> <p>The number of employees and employees in state bodies on June 14, 2018, based on the entered data in CPR, is 9625.</p> <p>Regular updating of records of internal labour market;</p> <p>(12) 30 June 2018</p> <p>Number of vacancies;</p>	<p>Number of implemented disciplinary procedures and imposed sanctions;</p> <p>(12) 30 June 2018 [IC]</p> <p>According to the data from the CPC, the number of servants or employees for whom data on disciplinary violations and measures are entered for the reporting period is: 8 for a serious disciplinary offense and 5 for a minor disciplinary offense.</p> <p>Number of implemented disciplinary procedures with corruptive elements;</p> <p>(12) 30 June 2018</p> <p>Number of cases submitted to the prosecutor;</p> <p>(12) 30 June 2018</p> <p>The EC assessment improved in the</p>

				<p>(12) 30 June 2018 [IC]</p> <p>The number of vacancies in state bodies as of 14 June 2018, based on the entered data in the CPR, is 3697.</p> <hr/> <p>Number of available civil servants and state employees;</p> <p>(12) 30 June 2018 [IC]</p> <p>There are no civil servants or employees who have been made available on the records of the Human Resources Administration.</p> <hr/> <p>The number of civil servants and state employees who were promoted;</p> <p>(12) 30 June 2018 [NI]</p> <p>The CPR did not include data on the promotion of civil servants or state employees who were promoted in accordance with the Law on Civil Servants and Employees.</p> <hr/> <p>The number of civil servants and state employees to whom disciplinary sanctions were imposed</p> <p>(12) 30 June 2018 [IC]</p> <p>According to the data from the CPR, the number of servants or employees for whom data on disciplinary violations and</p>	<p>Progress Report.</p> <p>(12) 30 June 2018</p> <hr/> <p>Public perception on increased efficiency and reduced corruption in the public administration (survey on public perception)</p> <p>(12) 30 June 2018</p> <hr/>
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				measures are entered for the reporting period is: 8 for a serious disciplinary offense and 5 for a minor disciplinary offense.	
2.1.3.8	Conduct trainings for persons responsible for preparation and implementation of the integrity plans (102 integrity managers in state administration bodies). (12) 30 June 2018 [IC]	ACA	IC Continuously	<p>Number of authorities which established the working groups for adoption of Integrity Plans; (12) 30 June 2018 [IC]</p> <p>Since the beginning of 2016, as of 30 June 2018, 686 integrity plans have been submitted to the Agency for the Prevention of Corruption, which means that the same number of working groups have been formed for their adoption</p> <p>The Manual for Integrity Managers developed. (12) 30 June 2018 [IC]</p> <p>The measure was implemented in the previous reporting period.</p> <p>Number of appointed and trained integrity managers. (12) 30 June 2018 [IC]</p> <p>By 30 June 2018, the decision to determine integrity managers was issued by 693 authorities. Training for civil servants and employees at the central and local level on the topic "Development of Integrity Plans - Preparation, Adoption,</p>	<p>Public perception on increased efficiency and reduced corruption in the public administration (survey on public perception) (12) 30 June 2018 [IC]</p> <p>The public opinion survey will be conducted in November 2018.</p>

				Implementation" is held regularly, organized by the Human Resources Directorate in cooperation with the APC, and integrity plans were one of the topics at the 14th training under the title "Competencies of the Agency and the obligations of the authorities in the implementation of anti-corruption laws", which the Agency has implemented so far, with about 400 participants. The Agency continuously works to support the authorities in the activities related to the preparation and implementation of integrity plans, through a large number of opinions, consultations and recommendations, at the request of the authorities or through the initiative of the Agency.	
2.1.3.9.1	Adopt the integrity plans in other public authorities, in accordance with the Law on Civil Servants and State Employees. (12) 30 June 2018 [IC]	ACA	IC	Number of adopted integrity plans. (12) 30 June 2018 [IC]	Adopted analysis of quality of adopted plans of integrity is prepared (12) 30 June 2018 [IC]
			January 2015 and continuously	From the beginning of 2016, as of 30 June 2018, 686 integrity plans were submitted to the Agency for the Prevention of Corruption, which included 694 bodies, as 8 bodies were included in the integrity plans of other authorities.	The Agency has prepared a Report on the adoption and implementation of integrity plans in 2017, which contains a sectoral analysis of integrity plans. All authorities are classified into 10 systems / sectors and recommendations are given for improving integrity plans at the level of these systems. Also, most systems are divided into appropriate subsystems, within which recommendations are given. The report is an integral part of the Annual Report on the work of the Agency for 2017 and is available on the Agency's website

					<p>Adopted analysis on implementation of plans of integrity with recommendations.</p> <p>(12) 30 June 2018 [IC]</p> <p>The report on the adoption and implementation of integrity plans in 2017 contains an analysis of all 665 reports on the implementation of integrity plans that were submitted to the Agency in 2017. According to the reports submitted, it was estimated that 63.3% of the risk reduction measures were realized in 2016. At the same time, it was estimated that the intensity of 41.2% of the risks identified in the integrity plans decreased after the first year of implementation of the plans. The report on the adoption and implementation of integrity plans in 2017 contains recommendations for the improvement of integrity plans, presented at the level of systems and subsystems in which the authorities are assigned.</p> <hr/> <p>Public perception on increased efficiency and reduced corruption in the public administration (Survey on Public perception)</p> <p>(12) 30 June 2018 [IC]</p> <p>The public opinion survey will be conducted in November 2018.</p>
2.1.3.10	Make a functional analysis on implementation of the existing internal control mechanisms. The analysis will include the existing legal authorisations, organisational structure and administrative capacities of the Police	Mol	<div></div> <div>June 2014</div>	Functional analysis made, containing an overview of the current situation regarding the implementation of internal control mechanisms and recommendations for further work.	Normative equality provided regarding authorisations and compatibility of competences of other authorities in the fight against corruption.

	Administration, Tax Administration and Customs Administration, with special emphasis on the competences in implementation of preventive and repressive mechanisms, as well as determined forms of cooperation and data exchange. (12) 30 June 2018 [I]			(12) 30 June 2018 [I] - Minister of Interior established with Decision No. 050/14-11925/113.03. of 13 March 2014 the Interdepartmental Working Group in order to realize the mentioned measure with precisely given task of drafting the document. - The Government of Montenegro adopted the said document at a session held on 9th October 2014 with the recommendations given in the document and obligated all the bodies identified by the Analysis on the implementation of the given recommendations. - By the development of the above document, measure 2.1.3.10 of the Action Plan for Chapter 23 was implemented, and the implementation of which was primarily the responsibility of the Ministry of Interior. Inter-ministerial working group consisted of representatives of Mol, Customs Administration, Tax Administration, and in accordance with the Decree on Cooperation of the Government and NGOs, a representative of the NGO "Institute Alternative" was appointed as a member of the working group.	(12) 30 June 2018
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2.1.4 Recommendation: Improve the system of financing of political parties, by ensuring reliable reporting as well as effective supervision and sanctioning powers by an independent authority; strengthen the capacities of the monitoring bodies and ensure a clear division of tasks and cooperation framework. Accounting obligations for political parties should be increased and all in-kind donations should be reported. The recommendations of GRECO should be followed.

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
2.1.4.1	Adopt the Law on Financing of Political Entities and Election Campaigns in accordance with GRECO recommendations for its amendment (clearly defined competencies of SAI and SEC in	Parliament	I	The Law was adopted; (12) 30 June 2018 [I]	Number of fulfilled recommendations listed in the GRECO Report (12) 30 June 2018

	the implementation of laws, prescribing the duty of third parties to submit the information required upon requests by the competent authorities, defining investigative powers of competent authorities, and the promoted system of sanctions) (12) 30 June 2018 [I]		December 2014	GRECO recommendations fulfilled; (12) 30 June 2018 Strengthened control powers of SEC. (12) 30 June 2018	
2.1.4.4	Monitor the implementation of the Law on Financing of Political Entities and Election Campaigns with regard to: - reporting obligations, - verifications of reports, - established irregularities, procedures initiated and sanctions imposed (12) 30 June 2018 [IC]	SEC	IC Continuously	Prepared and published report by State Electoral Commission/Agency for Prevention of Corruption and State Audit Institution; (12) 30 June 2018 [IC] In accordance with the statutory obligations, the Anti-Corruption Agency adopted the Report on the conducted supervision during the election campaign for election of councillors in the municipality of Berane and Ulcinj, as well as during the presidential elections that took place on 15 April. In accordance with the Annual plan of audits of the State Audit Institution for 2018, there is a plan to carry out a total of 27 are audits of the 2017 Annual financial statements of political entities financed from the budget of Montenegro and the budgets of local self-governments based on the won parliamentary or municipal mandates, whose revenues exceed EUR 10,000.00. In the period 1 January 2018-26 June 2018, the audit was carried out of four Annual financial statements of political entities for 2017 (of which three final audit reports were published, while the remaining one	NGO reports on the implementation of the Law. (12) 30 June 2018 [IC] Improved EC's assessment in the Progress Report. (12) 30 June 2018 [I] Improved EC's assessment in the Progress Report Positive assessment from GRECO (Tool: third party assessment). (12) 30 June 2018

				<p>will be published by the end of the week) and of five Annual financial statements of political entities for 2017 (a total of 9 audits).The process of auditing of other political entities runs in accordance with the detailed plan. In accordance with Articles 4 and 12 of the Law on State Audit Institution and Article 43 of the Law on Financing of Political Entities and Election Campaigns, the SAI completed the audit of Annual Financial Statements of 30 political entities that in 2016 generated revenues exceeding of EUR 10,000, and published a Summary Report on the audit of annual financial statements of political entities for 2016 on 16 February 2018. When it comes to financial audits, the SAI gave 21 positive opinions, 5 conditional and 4 negative opinions, while as regards the regularity of audits performed, it gave 6 positive, 17 conditional and 7 negative opinions. As for individual reports on performed audits of political entities, they contain a part referring to the implementation of recommendations that were given to a particular entity in the previous year. In this way, the SAI monitors the implementation of recommendations that were given before.</p> <hr/> <p>The number of controls conducted;</p> <p>(12) 30. VI 2018 [RK]</p> <p>Anti-Corruption Agency: there is regular control of reports submitted by political entities and authorities, both for regular activities, and during the election campaign, for the purpose of uniform and</p>	
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				<p>quality reporting.</p> <p>Number of controls of submitted reports of political entities: 34. 233 controls of submitted reports of political entities of which 91 reports of political entities regarding regular activities, 318 reports of political entities during the election campaign (70 reports election campaign expenses, 52 reports on election campaign expenses, 6 reports revenues and property of presidential candidates, 190 fifteen-day reports on contributions of legal and natural persons collected during the electoral campaign).</p> <p>Number of controls of submitted reports of the authorities: 33, 825 controls of reports of the authorities and legal persons during the election campaign (i.e. 3,285 decisions on employment, 27,428 travel orders, 2,408 analytical cards and 704 fifteen-day reports pursuant to Articles 29 and 30 referring to social benefits, one-time assistance and budget assistance).</p> <p>Number of controls of observance of prohibitions and restrictions prescribed by law during election campaign: 1, 663 controls of observance of prohibitions and restrictions prescribed by law during election campaign involving verification of 1. 273 contribution providers (pursuant to Article 24 - Prohibition of Financing), 96 on-the-spot controls of political entities and authorities, 78 controls of monthly consumption of state and local budget consumer units (Article 28-Restriction of Use of State Funds), 43 controls of compliance with the provision regarding the prohibition of debt write-off (Article</p>	
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				<p>31), as well as 28 controls of sponsorships, donations, control of data on allocations for financing of sports clubs and significant transactions in budget units, 36 controls of exceedance of monthly consumption in certain budget consumer units, 15 controls of Internet advertising of political entities , 28 requests demanding explanation about why data had not been submitted (failure to submit data) and 66 controls of providers of services to political entities.</p> <hr/> <p>The number of irregularities established and sanctions imposed</p> <p>(12) 30 June 2018 [IC]</p> <p>Information on the number of irregularities established and sanctions imposed is included in the track record table.</p>	
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2.1.5 Recommendation: Ensure effective implementation of free access to information rules, inter alia, with regard to sensitive information with economic value. The provisions of the Law on prevailing public interest need to be clarified. Appropriate interaction between the Law on Free Access to Information and the Laws on Protection of Personal Data and on Data Secrecy should be ensured

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
2.1.5.1	<p>Carry out trainings for the employees responsible for the decision-making upon requests for free access to information in line with case law and international standards, and pursuant to the annual programme of the HRA.</p> <p>(12) 30 June 2018 [IC]</p> <hr/>	HRA	<p>IC</p> <hr/> <p>Continuously</p>	<p>The number and type of trainings conducted;</p> <p>(12) 30 June 2018 [I]</p> <p>In the period January-June 2018, 5 trainings were organized on Free access to information, of which 3 for state civil servants and employees and 2 for local servants and employees.</p>	<p>Officials are trained to act according to the provisions of Law</p> <p>(12) 30 June 2018 [IC]</p> <p>Civil servants are continuously trained to act in accordance with the Law.</p> <hr/>

				<p>The number and structure of participants.</p> <p>(12) 30 June 2018 [I]</p> <p>A total of five training courses on the topic of "Free access to information" were organized and attended by 99 persons. The attendees were from the following institutions: Employment Office of Montenegro, Administration for Inspection Affairs, Anti-Corruption Agency, Ministry of Defence, Public Procurement Administration, Customs Administration, Public Property Administration, Institution for Enforcement of Criminal Sanctions, Ministry of Education, Administration for Protection of Cultural Goods, Ministry of Foreign Affairs, Statistical Office of Montenegro, Ministry of Finance, Administration for Prevention of Money Laundering and Terrorism Financing, State Archives, Directorate for Protection of Classified Data, Tax Administration, Education Office, Ministry of Labour and Social Welfare, Ministry of Health, Ministry of Agriculture and Rural Development, Ministry of Human and Minority Rights, Forest Administration, Social and Child Protection Institute, Hydrometeorological Office, Maritime Safety Administration, Water Administration, Refugee Care and Support Administration, Ministry of Sustainable Development and Tourism, Ministry of Sports, Capital City of Podgorica, Municipality of Kolašin, Municipality of Nikšić, Municipality of Žabljak, Municipality of Plužine, Municipality of Kotor, Municipality of Bar, Municipality of Tivat, Municipality of Budva, Municipality of</p>	
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				Herceg Novi.	
2.1.5.2	<p>Monitor the implementation of the Law on Free Access to Information</p> <p>-Regularly inform the public on the application of the Law on Free Access to Information, as well as about the rights defined in this Law</p> <p>(12) 30 June 2018 [IC]</p>	PDPA	<p>IC</p> <p>December 2013^and afterwards once a year in the first quarter</p>	<p>Annual reports on the application of the Law containing all the information from Articles 12, 39, 40 and 41 of the Law.</p> <p>(12) 30 June 2018 [I]</p> <p>Annual report in the field of personal data protection and free access to information prepared and submitted to the Parliament of Montenegro for adoption on 31 March 2018. The report was adopted.</p>	<p>The relationship between the number of requests received and:</p> <p>(12) 30 June 2018 [I]</p> <p>The total number of received requests: 3028</p> <p>_____</p> <p>The number of decisions in the first instance;</p> <p>(12) 30 June 2018 [I]</p> <p>Number of decisions in the first instance is 2730, out of 3028 submitted requests.</p> <p>_____</p> <p>The number of requests resolved and the number of requests that have not been resolved within the prescribed period ;</p> <p>(12) 30 June 2018 [I]</p> <p>The number of requests resolved within the statutory deadline: 2351. The number of requests not resolved within the <u>statutory deadline</u>: 677.</p> <p>_____</p> <p>The number and submitted, rejected and / or dismissed and adopted appeals;</p> <p>(12) 30. June 2018 [I]</p> <p>The total number of appeals submitted: 2166. Appeals adopted: 540 (of which 206 due to</p>

					<p>annulment of decision and 334 due to silence of administration); appeal rejected because it was proved to be unfounded: 1342; decision on suspension of proceedings: 283; decision on lack of jurisdiction: 1.</p> <p>The number claims submitted to the Administrative Court, and the number of annulled decisions</p> <p>(12) 30 June 2018 [I]</p> <p>Number of complaints filed: 284. During the reporting period, the Agency received a total of 284 decisions of the Administrative Court, out of which complaints were adopted and the Agency's decisions annulled in 48 cases; complaint adopted and order issued for passing a decision with a period of 15 days in one case; 76 complaints rejected because they were proved to be unfounded; 139 decisions on suspension of proceedings due to withdrawal of complaint by complainant; appeal was rejected as premature in 11 cases; appeal was rejected as inadmissible (due to the annulment of the act) in 2 cases; decisions issued rejecting the appeal as inadmissible (due to the annulment of the decision) in 7 cases.</p>
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2.1.6 Recommendation: Strengthen the system of public procurement control and supervision over the implementation of awarded contracts

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
2.1.6.3	Monitor the improvement of the system of control of public procurement:	PPA	IC	Established methodology	The percentage of institutions in which the control was conducted on an annual basis

	<p>establish a methodology of risk analysis in the control, with the aim of proactive action in the prevention and early detection of corruptive acts and other acts with corruption elements. Perform control in accordance with established methodology Prepare an annual report of PPA.</p> <p>(12) 30 June 2018 [IC]</p>		<p>June 2015 continuously, once a year in June</p>	<p>(12) 30 June 2018 [IC]</p> <p>Pursuant to Article 15 paragraph 4 of the Law on Public Procurement (Official Gazette of Montenegro 42/11, 57/14, 28/15 and 42/17), the Ministry of Finance adopted the Rulebook on the methodology of risk analysis while performing control in public procurement procedures (Official Gazette of Montenegro 80 of 31 December 2015). In accordance with the authorisations laid down in the Law on Public Procurement for the purpose of implementing the Rulebook, the Public Procurement Administration has produced forms containing: Questionnaire on the implementation of the anti-corruption methodology for the period 1 January -31 December of the current year, Instructions for filling in the Questionnaire and the Plan for eliminating irregularities detected in the implementation of anti-corruption methodology. All of the aforementioned was posted on the PPA's website.</p> <p>The number of controls on the basis of which irregularities have been established and corruptive acts and other acts with elements of corruption discovered.</p> <p>(12) 30 June 2018 [IC]</p> <p>Number of controls performed during the reporting period (1 January-31 May 2018). The public procurement inspectorate performed a total of 1373 controls among 156 supervised entities, which indicated an increase of 254% when compared to the same period a year earlier.</p>	<p>in relation to the total number of contractors;</p> <p>(12) 30 June 2018</p> <p>Number of irregularities in public procurement procedures compared with number of irregularities detected in the previous year</p> <p>(12) 30 June 2018</p> <p>No of internal audit reports on PP and recommendations related to anti-corruption.</p> <p>(12) 30 June 2018</p>
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				<p>Prepared annual report of PPA which contains the data on:</p> <p>(12) 30 June 2018 [IC]</p> <p>The PPA has prepared a Report on Public Procurement in Montenegro for 2017, in a manner and within a deadline prescribed by law (http://www.ujn.gov.me/2017/07/godisnji-izvjestaj-o-javnim-nabavkama-u-cg-za-2017-godinu/). The report includes activities falling within the competence of the Public Procurement Administration related to the monitoring of implementation of the public procurement system in Montenegro, activities in the EU accession process, implementation of measures from the Action Plan for Implementation of the Strategy for Development of Public Procurement System in Montenegro for the period 2016-2020, prevention of corruption in the public procurement system and statistical data on contractual procurement and conducted public procurement procedures, public procurement in health care, local self-government units and ministries, conclusions and recommendations, and other information relevant when it comes to the public procurement system. This report contains information on concluded contracts and their implementation and is available to the public via the PPA Portal: www.ujn.gov.me/izvjestaji.</p>	
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				<p>contracts concluded and their implementation;</p> <p>(12) 30 June 2018 [IC]</p> <p>The PPA has prepared a Report on Public Procurement in Montenegro for 2017, in a manner and within a deadline prescribed by law (http://www.ujn.gov.me/2017/07/godisnji-izvjestaj-o-javnim-nabavkama-u-cg-za-2017-godinu/). The report includes activities falling within the competence of the Public Procurement Administration related to the monitoring of implementation of the public procurement system in Montenegro, activities in the EU accession process, implementation of measures from the Action Plan for Implementation of the Strategy for Development of Public Procurement System in Montenegro for the period 2016-2020, prevention of corruption in the public procurement system and statistical data on contractual procurement and conducted public procurement procedures, public procurement in health care, local self-government units and ministries, conclusions and recommendations, and other information relevant when it comes to the public procurement system. This report contains information on concluded contracts and their implementation and is available to the public via the PPA Portal: www.ujn.gov.me/izvjestaji.</p>	
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				<p>The number of contracts whose implementation is checked;</p> <p>(12) 30 June 2018 [IC]</p> <p>The PPA has prepared a Report on Public Procurement in Montenegro for 2017, in a manner and within a deadline prescribed by law (http://www.ujn.gov.me/2017/07/godisnji-izvjestaj-o-javnim-nabavkama-u-cg-za-2017-godinu/). The report includes activities falling within the competence of the Public Procurement Administration related to the monitoring of implementation of the public procurement system in Montenegro, activities in the EU accession process, implementation of measures from the Action Plan for Implementation of the Strategy for Development of Public Procurement System in Montenegro for the period 2016-2020, prevention of corruption in the public procurement system and statistical data on contractual procurement and conducted public procurement procedures, public procurement in health care, local self-government units and ministries, conclusions and recommendations, and other information relevant when it comes to the public procurement system. This report contains information on concluded contracts and their implementation and is available to the public via the PPA Portal: www.ujn.gov.me/izvjestaji.</p> <hr/> <p>The number of contracts in which the violation of the implementations has been</p>	
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				<p>discovered;</p> <p>(12) 30 June 2018 [IC]</p> <p>The PPA has prepared a Report on Public Procurement in Montenegro for 2017, in a manner and within a deadline prescribed by law (http://www.ujn.gov.me/2017/07/godisnji-izvjestaj-o-javnim-nabavkama-u-cg-za-2017-godinu/). The report includes activities falling within the competence of the Public Procurement Administration related to the monitoring of implementation of the public procurement system in Montenegro, activities in the EU accession process, implementation of measures from the Action Plan for Implementation of the Strategy for Development of Public Procurement System in Montenegro for the period 2016-2020, prevention of corruption in the public procurement system and statistical data on contractual procurement and conducted public procurement procedures, public procurement in health care, local self-government units and ministries, conclusions and recommendations, and other information relevant when it comes to the public procurement system. This report contains information on concluded contracts and their implementation and is available to the public via the PPA Portal: www.ujn.gov.me/izvjestaji.</p> <hr/> <p>The number of contracts terminated;</p> <p>(12) 30. VI 2018 [IC]</p>	
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				<p>The PPA has prepared a Report on Public Procurement in Montenegro for 2017, in a manner and within a deadline prescribed by law (http://www.ujn.gov.me/2017/07/godisnji-izvjestaj-o-javnim-nabavkama-u-cg-za-2017-godinu/). The report includes activities falling within the competence of the Public Procurement Administration related to the monitoring of implementation of the public procurement system in Montenegro, activities in the EU accession process, implementation of measures from the Action Plan for Implementation of the Strategy for Development of Public Procurement System in Montenegro for the period 2016-2020, prevention of corruption in the public procurement system and statistical data on contractual procurement and conducted public procurement procedures, public procurement in health care, local self-government units and ministries, conclusions and recommendations, and other information relevant when it comes to the public procurement system. This report contains information on concluded contracts and their implementation and is available to the public via the PPA Portal: www.ujn.gov.me/izvjestaji.</p> <hr/> <p>The number and type of sanctions imposed;</p> <p>(12) 30 June 2018 [IC]</p> <p>The number of sanctions imposed as compared to the number of controls - inspections performed. In the reporting</p>	
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				<p>period, the public procurement inspectorate issued 6 decisions, 90 indications, 5 requests for initiation of misdemeanour proceedings and imposed 16 fines, by issuing misdemeanour orders amounting to EUR 16,250.00.</p> <p>The number of sanctions imposed as compared to the number of controls performed during the 2018 reporting period accounts for 8.5%, indicating a decrease of 1.5% when compared to the same period a year earlier.</p> <p>A total of 134 irregularities were detected during the reporting period. The identified irregularities have increased by 88% when compared to the same period in 2017 and the number of inspections in 2018.</p> <hr/> <p>the number and type of penalties imposed;</p> <p>(12) 30 June 2018 [IC]</p> <p>The number of sanctions imposed as compared to the number of controls - inspections performed. In the reporting period, the public procurement inspectorate issued 6 decisions, 90 indications, 5 requests for initiation of misdemeanour proceedings and imposed 16 fines, by issuing misdemeanour orders amounting to EUR 16,250.00.</p> <hr/> <p>The number of bidders to whom the participation in PP procedures has been temporarily banned.</p>	
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				(12) 30 June 2018	
2.1.6.4	Capacities of competent bodies to supervise the execution of awarded contracts enhanced by increasing the number of authorized employees and the number of inspection controls (12) 30 June 2018 [IC]	AIA	IC April 2014-December 2016	<p>The number of authorized employees for inspection control in public procurement increased for one in 2015 and another employee in 2016</p> <p>(12) 30 June 2018 [IC]</p> <p>The analysis of the state of play and needs of the Administration for Inspection Affairs with regard to inspection staff has shown a need for an increase in the number of inspectors for public procurement by five. The new act on internal organisation and job descriptions of the Administration for Inspection Affairs provides for recruitment of five more public procurement inspectors. Hence, in addition to two Inspectors I and a Chief Inspector, the act foresees recruitment of five more inspectors (seven inspectors and a Chief Inspector). The aforementioned measure was implemented up to the day when this report was completed, i.e. the procedure for recruiting another five inspectors was carried out, meaning that the Public Procurement Inspectorate now has seven inspectors (Inspector I – two and Inspector III - five) and a Chief Inspector.</p>	<p>The number of controls conducted increased</p> <p>(12) 30 June 2018 [IC]</p> <p>Number of controls performed during the reporting period (1 January-31 May 2018). The public procurement inspectorate performed a total of 1373 controls among 156 supervised entities, which indicated an increase of 254% when compared to the same period a year earlier.</p> <p>The number of imposed sanctions compared to the number of controls exercised</p> <p>(12) 30 June 2018 [IC]</p> <p>During the reporting period, the public procurement inspectorate issued 6 decisions, 90 indications, 5 requests for initiation of misdemeanour proceedings and imposed 16 fines, by issuing misdemeanour orders amounting to EUR 16,250.00. The number of sanctions imposed as compared to the number of controls performed during the 2018 reporting period accounts for 8.5%, indicating a decrease of 1.5% when compared to the same period a year earlier.</p> <p>Reduced percentage of established</p>

					<p>irregularities.</p> <p>(12) 30 June 2018 [IC]</p> <p>A total of 134 irregularities were detected during the reporting period. The identified irregularities have increased by 88% when compared to the same period in 2017 and the number of inspections in 2018.</p>
2.1.6.5	<p>Adopt the annual plan and programme of trainings for employees participating in the public procurement process and stipulate the manner of taking exams for the area of public procurement,</p> <p>Identify target groups for training and involve employees at the local level, Conduct training in accordance with established training plan and organize the exam for public procurement.</p> <p>(12) 30 June 2018 [IC]</p>	PPA	<p>IC</p> <hr/> <p>Since January 2014^four times a year</p>	<p>Annual training plan and programme adopted;</p> <p>(12) 30 June 2018 [IC]</p> <p>The Public Procurement Administration annually adopts the training program and plan in the field of public procurement. The programme of vocational training and professional development in the field of public procurement lays down the manner of organising and conducting vocational and professional development training courses and improvement in the field of public procurement and the manner of issuing and renewing certificates attesting completion of a training programme in the field of public procurement. The abovementioned programme represents the basis for organising vocational training and professional development programmes and is published on the website of the PPA's website.</p> <hr/> <p>Exam taking plan and programme stipulated;</p> <p>(12) 30 June 2018 [IC]</p> <p>The following topics are covered by the Vocational Training and Professional</p>	

				<p>Development Programme:</p> <ul style="list-style-type: none"> ➤ Public procurement system in Montenegro - principles, legislative and institutional framework in the EU, authorisations of public procurement officers, planning in the field of public procurement, covered parties and exemptions from application of the Law on Public Procurement, use of the public procurement portal; ➤ The importance of vocational training and professional development for civil servants and state employees; ➤ Conflict of interest in public procurement; ➤ Anti-corruption principles; ➤ Open public procurement procedure (<i>practical examples</i>); ➤ Limited public procurement procedure (<i>practical examples</i>); ➤ Negotiating procedure with and without prior publication of a call for bids (<i>practical examples</i>); ➤ Protection of bidders' rights; ➤ Other types of public procurement procedures and procurement of small values (<i>practical examples</i>). <p>With a view to adequately applying the aforementioned, the Rulebook on the programme and manner of taking professional exam for performing public procurement tasks (Official Gazette of Montenegro 28/12) was adopted.</p>	
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				<p>The number of trainings and participants;</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period 1 January – 30 June 2018, the Public Procurement Administration organised a total of 7 (seven) training courses for persons working within the contracting authorities, economic operators and other stakeholders on the topic of application of the Law Amending the Law on Public Procurement Law. Five training courses were organised independently, while the remaining two were organised in cooperation with OECD/SIGMA.</p> <p>The training courses were held in Podgorica and were attended by 279 persons.</p> <hr/> <p>The percentage of trainees compared to the total number of employees for PP;</p> <p>(12) 30 June 2018 [IC]</p> <p>A total of 279 persons attended the training courses (11,47%).</p> <hr/> <p>The numbers of exams organized;</p> <p>(12) 30. VI 2018 [IC]</p> <p>The professional exam (for public</p>	
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				<p>procurement activities) was taken in three different terms (http://www.ujn.gov.me/category/strucni-ispit/)</p> <hr/> <p>The number of candidates who have passed the vocational exam;;</p> <p>(12) 30 June 2018 [IC]</p> <p>A total of 37 candidates passed the professional exam.</p> <hr/> <p>Keeping records of exams passed.</p> <p>(12) 30 June 2018 [IC]</p> <p>The Public Procurement Administration keeps an internal book of records on professional exams that have been passed. The list of persons who passed the professional exam is regularly updated and published on the PPA website. (http://www.ujn.gov.me/category/strucni-ispit/).</p>	
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2.1.7 Recommendation: Develop specific measures to prevent corruption in areas of special risk, such as those set out in the findings of the risk assessment from July 2011. Separate action plans should be laid down for these fields. Ensure that risk assessments are systematically used. Anticorruption measures at the level of local self-government must be improved.

- PRIVATISATION

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
2.1.7.3	Improve the system to control investments		IC	the system for the control of investments	The number of claims for breach of

	<p>into privatized companies and compliance with contractual obligations.</p> <p>(12) 30 June 2018 [IC]</p>		<p>Since July 2013 twice a year ^</p>	<p>and execution of contractual obligations on an annual basis or in accordance with the obligations under the contract established;</p> <p>(12) 30 June 2018 [IC]</p> <p>The control of privatisation contracts is exercised continuously, in accordance with concluded privatisation contracts. In all privatisation contracts, appointment obligation is defined or contract has already appointed a Controller. Privatisation contracts define the obligation of a buyer to submit reports on obligations completed to the seller once a year. At the session of the Council that was held on 28 February 2018, a controller was appointed in charge of monitoring of the Contract on the lease of the Complex HTP Ulcinjska rivijera AD – Ulcinj.</p> <p>Controls plan of privatized companies drafted;</p> <p>(12) 30 June 2018 [IC]</p> <p>The activity is implemented continuously in accordance with deadlines defined in contracts;</p> <p>The number of developed and published reports;</p> <p>(12) 30 June 2018 [IC]</p> <p>One report was prepared and published,</p>	<p>contract on privatization compared with statistics from previous reporting period;</p> <p>(12) 30 June 2018 [I]</p> <p>There were no claims for breach of contract on privatisation in the reporting period.</p> <p>The number of terminated privatization contracts compared with statistics from previous reporting period;</p> <p>(12) 30 June 2018 [IC]</p> <p>Continuously carried out. There were no terminated contracts in the reporting period.</p> <p>The number of cases forwarded to police and prosecution office compared with statistics from previous reporting period</p> <p>(12) 30 June 2018 [IC]</p> <p>There were no cases forwarded to the police and prosecutor's office in the reporting period.</p> <p>The number of final verdicts in cases were criminal offenses existed compared with statistics from previous reporting period.</p>
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				<p>related to the realization on investment for the project of the Luštica development AD – Tivat - project Luštica bay.</p> <hr/> <p>Database of privatized companies set up;</p> <p>(12) 30. VI 2018 [NI]</p> <p>When it comes to the database of privatised companies, we would like to point out that it is still working in cooperation with ministries, state funds, and after the unification of data, it will be available to the public. At the same time, we are also upgrading the Council' Portal so that we could technically support the database.</p> <hr/> <p>The number of breached privatization contracts;</p> <p>(12) 30 June 2018 [I]</p> <p>There were no breached privatisation contracts in the reporting period.</p> <hr/> <p>The number and type of activated protection mechanisms from privatization contracts.</p> <p>(12) 30 June 2018 [I]</p> <p>Protection mechanisms in contracts are the following: - Guarantee for good performance</p>	<p>(12) 30 June 2018 [IC]</p> <p>There were no final and enforceable judgements in the reporting period.</p> <hr/>
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				of an action or payment of deposits – mortgage, fiduciary – stock over shares. In the reporting period, no protection mechanisms were activated due to the fact that no contracts have been terminated.	
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- URBAN PLANNING

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
2.1.7.4	Efficiently monitor the system for reporting illegal construction and the establishment of clear and precise procedures for dealing with complaints and reports of citizens related to the work of inspection. (12) 30 June 2018 [IC]	AIA	IC Since July 2013 twice a year ^^	Number of reports of citizens of illegal construction in relation to the number of processed reports; (12) 30 June 2018 [IC] In the period from 1 January 2017 to 1 June 2018, the urban planning and construction inspectorate received a total of 600 initiatives for performing inspection. Acting ex officio, the Inspectorate controlled a total of 725 building and prepared a report. Based on detected irregularities, the Inspectorate: issued 217 decision banning construction and 67 decisions on demolition, filed 19 requests for initiation of misdemeanour proceedings and 5 criminal charges. Furthermore, in accordance with the new legal solution, in this period, the Inspectorate received 51 construction-related reports, of which 30 reports were approved by this Inspectorate, 4 reports were rejected and 17 reports are pending. The percentage of reports processed compared to the total number of reports.	The number of reports by citizens compared with statistics from previous reporting period; (12) 30 June 2018 [IC] Upon reports filed by citizens, a total of 600 initiatives were undertaken during the reporting period. The number of processed reports compared with statistics from previous reporting period; (12) 30 June 2018 [IC] All 600 reports were processed. The number of complaints of citizens related to the work of inspections compared with statistics from previous reporting period decreased. (12) 30 June 2018 [IC] Due to new legal solutions in the area of

				<p>(12) 30 June 2018 [IC]</p> <p>All applications have been processed for further action.</p> <hr/> <p>Procedures for handling complaints of citizens related to the work of inspections set up;</p> <p>(12) 30. VI 2018 [I]</p> <p>The procedures for handling complaints of citizens related to the work of inspections have been established.</p> <hr/> <p>The number of complaints related to the work of inspections</p> <p>(12) 30 June 2018 [IC]</p> <p>A total of 106 complaints were lodged against inspectors' decisions, of which 52 were rejected, 26 were adopted, 7 complaints were forwarded to the other authority, while 21 complaints are pending.</p>	<p>inspection, the date from this reporting period and the data from the previous reporting period are incomparable.</p> <hr/>
2.1.7.5	<p>Reporting of criminal offenses: building a structure without a building permit and unlawful connection of construction site to technical infrastructure</p> <p>(12) 30 June 2018 [IC]</p> <hr/>	SSPO	<p>IC</p> <hr/> <p>Since July 2013 twice a year</p>	<p>A report drafted that contains:</p> <p>(12) 30 June 2018 [IC]</p> <p>Not within the jurisdiction of court but of the prosecution.</p> <hr/> <p>the number of criminal charges filed;</p> <p>(12) 30 June 2018 [IC]</p>	<p>The number of indictments compared to the number of submitted criminal charges.;</p> <p>(12) 30 June 2018 [IC]</p> <p>Not within the jurisdiction of court but of the prosecution.</p> <hr/> <p>The number of final judicial decisions</p>

			<p>Not within the jurisdiction of court but of the prosecution.</p> <hr/> <p>the number of indictments raised;</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period 1 January –15 June 2018, a total of 17 cases were processed for the criminal offence referred to in Article 326a of the Criminal Code of Montenegro. Out of that number, 13 cases have been completed. Four persons were convicted, judgement rejecting the charges was issued when it comes to 6 persons, while the procedure was suspended for 5 persons. During the same period, a total of 2 cases were processed for the criminal offence referred to in Article 326b of the Criminal Code –one case resulted in a conviction.</p> <hr/> <p>the number of adjudicated cases and types of decisions;</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period 1 January –15 June 2018, a total of 17 cases were processed for the criminal offence referred to in Article 326a of the Criminal Code of Montenegro. Out of that number, 13 cases have been completed. Four persons were convicted, judgement rejecting the charges was issued when it comes to 6 persons, while the procedure was suspended for 5 persons. During the same period, a total of 2 cases were processed for the criminal offence referred to in Article 326b of the Criminal</p>	<p>compared with statistics from previous reporting period.</p> <p>(12) 30 June 2018 [IC]</p> <p>In the first half of 2018 there was a significant reduction in the number of criminal offences referred to in Article 326a and Article 326b of the Criminal Code of Montenegro due to decriminalisation that was stipulated by new law regulating the area of construction and which does not require the existence of a building permit.</p> <hr/>
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				Code –one case resulted in a conviction. the number of final judicial decisions. (12) 30 June 2018 [IC] In the period from 1 January 2018 to 15 June 2018, a total of 10 decisions for the criminal offence referred to in Article 326a of the Criminal Code of Montenegro became final and enforceable, of which 5 convictions and 4 suspensions. During the same period, there were no final and enforceable decisions for the criminal offence referred to in Article 326b of the Criminal Code of Montenegro.	
2.1.7.6	Establish and regularly publish a list of investors and contractors which have been found to violate regulations governing the field of spatial planning. (12) 30 June 2018 [IC]	AIA	IC Since July 2013 twice a year	The list drawn up and made public on the website of the AIA. (12) 30 June 2018 [IC] Due to the new legal solutions, the requested data will be submitted at the end of the year.	The number of investors violating the regulations in the field of spatial planning compared with statistics from previous reporting period. (12) 30 June 2018 [IC] Due to the new legal solutions, the requested data will be submitted at the end of the year.

- EDUCATION

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
2.1.7.7	Establish a transparent system of control of accreditation and licensing of educational institutions. (12) 30 June 2018 [IC]	ME	IC Since July 2013 twice a	Make public all issued accreditations with a report on compliance with the requirements for the issuance thereof; (12) 30 June 2018 [IC]	The number of irregularities in the work of educational institutions compared with statistics from previous reporting period (12) 30 June 2018 [IC]

			year	<p>The latest decisions on accreditation can be found on the website of the Higher Education Council.</p> <p>_____</p> <p>The number of licensed educational Institutions.</p> <p>(12) 30 June 2018 [IC]</p> <p>No changes.</p> <p>_____</p> <p>The number of educational institutions that lost their licence;</p> <p>(12) 30 June 2018 [IC]</p> <p>No changes.</p> <p>_____</p> <p>Number of implemented controls of institutions whose license had expired.</p> <p>(12) 30 June 2018 [IC]</p> <p>No changes.</p>	<p>The Agency for Control and Provision of Quality of High Education officially started its work. Steering Committee and director have been appointed. Information on the activities of the Agency are published on its website: http://www.akvo.gov.me/agencija</p> <p>_____</p>
2.1.7.7.1	<p>Implement campaigns and other types of awareness raising activities aimed at counteracting / risk of diploma buying.</p> <p>(12) 30 June 2018 [IC]</p> <p>_____</p>	ME	IC	<p>Number and types of realised activities.</p> <p>(12) 30 June 2018 [IC]</p> <p>Since January 2015 continuously</p> <p>No new information when compared to previous reports.</p> <p>_____</p> <p>The number and structure of participants.</p>	

				(12) 30 June 2018 [NI] There were no specific campaigns.	
2.1.7.8	Improve online databases in all higher education institutions (all faculties within the University of Montenegro) concerning the employed academic staff and open them to the public. (12) 30 June 2018 [PI] <hr/>	UCG	PI Since July 2013 once a year in the second quarter	Database in all higher education institutions developed and made publicly accessible. It contains: (12) 30 June 2018 [PI] <hr/> CV of each hired lecturer; (12) 30 June 2018 [I] All the organisational units of the University of Montenegro publish information about their lecturers on their websites: CVs (including publications), number of classes per lecturer, type of classes, study programme, subject. <hr/> class load per lecturer; (12) 30 June 2018 [I] No new information. <hr/> annual self-evaluation of educational institutions and external evaluation by the Education Inspectorate; (12) 30 June 2018 [IC] No new information when compared to previous reports.	Transparent data on the teaching personnel of the University of Montenegro. (12) 30 June 2018 [I] Same as for the previous reports. <hr/>

				<p>Evaluation of lecturers by students per semester, in accordance with the decision of the authorities.</p> <p>(12) 30 June 2018 [IC]</p> <p>No new information when compared to previous reports.</p>	
2.1.7.9	<p>Publish annual financial statements of the University of Montenegro and university units at the website of the University of Montenegro.</p> <p>(12) 30. VI 2018 [PI]</p>	UCG	<p>PI</p> <p>Since July 2013 once a year in the second quarter</p>	<p>The number of published reports at the University of Montenegro website, which in addition to standard items, include reports on revenues from profitable activities of the University and its units.</p> <p>(12) 30 June 2018 [PI]</p> <p>Consolidated financial reports are published on the website of the University of Montenegro (http://www.ucg.ac.me/objava/blog/6/objava/66-finansijski-izvjestaji).</p>	<p>The level of financial reporting transparency increased.</p> <p>(12) 30 June 2018 [PI]</p> <p>Same as for the previous period.</p> <p>The number and type of sanctions against persons responsible for established irregularities.</p> <p>(12) 30. VI 2018 [RK]</p> <p>No sanctions imposed.</p>

- HEALTH SECTOR

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
2.1.7.10	<p>Promote the Code of Ethics of Chamber of Physicians and organize trainings for health care professionals on the application of the provisions of the Code of Ethics</p> <p>Monitor adherence to the Code of Ethics.</p> <p>(12) 30 June 2018 [NI]</p>	CoP	<p>NI</p> <p>Od jula 2013. dva puta godišnje</p>	<p>number of trainings;</p> <p>(12) 30 June 2018</p> <p>number of participants;</p>	<p>The provisions of the Code of Ethics are respected and applied; increased trust of citizens.</p> <p>(12) 30 June 2018</p>

	<p>The Statute of the Chamber of Physicians of Montenegro entered into force at the beginning of June. Hence, the Chamber's bodies are currently being constituted. Therefore, the activities foreseen under measure 5.2. Monitor Adherence to the Code of Ethics could not have been undertaken, which is justified on objective grounds.</p>			<p>(12) 30 June 2018</p> <hr/> <p>Code of Ethics published on the websites of the MH, Chamber of Physicians and Public Health Institute;</p> <p>(12) 30 June 2018</p> <hr/> <p>number of disciplinary proceedings;</p> <p>(12) 30 June 2018</p> <hr/> <p>number of health care workers who have violated the Code of Ethics.</p> <p>(12) 30 June 2018</p>	
2.1.7.11	<p>Regularly publish reports on public procurement in the health sector.</p> <p>(12) 30 June 2018 [IC]</p>	MH	<p>IC</p> <hr/> <p>Since July 2013 twice a year</p>	<p>Annual report on public procurement in the health sector drafted and made public</p> <p>(12) 30 June 2018 [IC]</p> <p>As part of audits that it performs, the State Audit Institution also continuously performs audits of conducted public procurement procedures. Pursuant to Article 9 of the Law on State Audit Institution and the Decision of the Auditing Board, the State Audit Institution carried out a financial audit of the annual financial reports of the Ministry of Health for 2016 and audit of regularity through the compliance of activities and financial transactions with laws and by-laws, which proved that the financial reports of the</p>	<p>The number of irregularities in public procurement in the health sector reduced.</p> <p>(12) 30 June 2018</p>

				<p>Ministry for 2016, in materially substantial aspects , have been prepared in accordance with the prescribed financial reporting framework and that they do not contain substantial material errors as regards all important matters. Hence, the competent Auditing Board expressed a positive opinion. The audit of regularity proved that business activities were not, in certain materially substantial aspects, aligned with laws and by-laws regulating budgetary operations in Montenegro and, in accordance with this, the competent Auditing Board expressed a positive opinion, drawing attention to the aforementioned issue.</p> <hr/> <p>The number of irregularities found by the inspectors for public procurement;</p> <p>(12) 30 June 2018 [I]</p> <p>Health Care Centre in Herceg Novi - irregularity: Delivery of public procurement contract – misdemeanour charge, Chamber of Physicians of Montenegro - Podgorica - irregularities: Failure to meet the requirements necessary for performing tasks of a public procurement officer – indication, Adoption of public procurement plan - misdemeanour charge, Delivery of reports for the previous year- indication, Pharmaceutical Chamber of Montenegro - Failure to meet the requirements necessary for performing tasks of a public procurement officer – indication, PHI Health Care Centre in Bar - Failure to meet the requirements necessary for</p>	
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				<p>performing tasks of a public procurement officer – indication, PHI Health Care Centre in Podgorica - no irregularities, PHI in Mojkovac - no irregularities, PHI Emergency Centre - no irregularities, PHI in Bijelo Polje - irregularities: failure to submit a report on violation of anti-corruption rules and delivery of report for the previous year – indication.</p> <hr/> <p>The number of decisions cancelled by the Commission.</p> <p>(12) 30 June 2018</p>	
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- LOCAL SELF-GOVERNMENT

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
2.1.7.12	<p>Prepare and adopt the implementation of action plan to combat corruption for each local self-government unit, based on the Model of harmonized action plan to combat corruption in local self-government (2013-2014). The strategic objectives are established by the model, which are used to further elaborate measures in the AP at the local level:</p> <ul style="list-style-type: none"> -Increased level of responsibility and professionalism of local self-government's work -Improved transparency in the planning process, developing documents and their implementation, with respect to the participatory principle <p>Monitor the implementation of the AP for fight against corruption for each unit of local self-government</p>	LSG	<p>PI</p> <p>By December 2014 and continuously</p>	<p>The number of adopted action plans;</p> <p>(12) 30 June 2018 [IC]</p> <p>Action plans adopted in 21 out of 23 local self-government units. In March 2017, the Union of Municipalities of Montenegro prepared a Model "Action plan for fighting corruption in local self-government for 2017-2018". The Model was submitted to all municipalities, with the recommendation for its adoption. The Union of Municipalities has organised regional training courses for employees responsible for implementation of activities in the field of fight against corruption in the local self-government with a view to getting them acquainted</p>	<p>An increased degree of responsibility and professionalism in the work of local self-governments;</p> <p>(12) 30 June 2018 [IC]</p> <p>Operational structures responsible for monitoring the implementation of activities under the AP have been set up. AP implementation reports are submitted semiannually.</p> <hr/> <p>Improved transparency in the process of planning, adopting regulations and their implementation with respect to the participatory principle</p> <p>(12) 30 June 2018 [IC]</p>

	12) 30 June 2018 [PI]		<p>with the Model AP and manner of reporting. The Union of Municipalities does not have information on whether the local self-governments have adopted new APs for the period of 2017-2018.</p> <p>(12) 30 June 2018 [PI]</p> <p>Action plans adopted in 21 out of 23 local self-government units in accordance with the Model AP 2013-2014. In March 2017, the Union of Municipalities of Montenegro prepared a Model "Action plan for fighting corruption in local self-government for 2017-2018" in accordance with new circumstances and obligations of municipalities in this regard. The Model was submitted to all municipalities, with a recommendation to them to prepare and adopt their own Aps. The local self-governments are undergoing the stage of preparation and adoption of respective Aps in accordance with the innovated Model of the Union of Municipalities. The Union of Municipalities has organised regional training courses for employees responsible for implementation of activities in the field of fight against corruption in the local self-government with a view to getting them acquainted with the Model AP and manner of reporting.</p> <p>Number of reports;</p> <p>(12) 30 June 2018 [IC]</p> <p>Pursuant to the valid APs, the Commission for monitoring and reporting on the implementation of measures under the AP has been formed in 21 local self-</p>	<p>All the local self-government units have adopted the acts which provide for mechanisms for participation of NGO, citizens and companies in the process of adoption of decisions at the local level. Participation mechanisms prescribed through the acts: surveys, previous consulting, participation in working groups, public debates, round tables, free chair.</p>
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			<p>government units. The commissions are reporting periodically.</p> <p>(12) 30 June 2018 [NI]</p> <p>Pursuant to the valid APs, the Commission for monitoring and reporting on the implementation of measures under the AP has been formed in 21 local self-government units. The commissions periodically report on the Implementation of the AP to the Mayor, the Municipal Assembly, the Union of Municipalities and the Agency for Prevention of Corruption.</p> <p>Promoted internal and external control of work of local self-government;</p> <p>(12) 30 June 2018 [IC]</p> <p>Controls through the SAI and external commercial audit. According to the Decree on the Establishment of Internal Audit in the Public Sector, the obligation to establish a special organizational unit for internal audit lies with 15 beneficiaries of budget funds at the central and 15 at the local level. Of the 15 local self-government units that are obliged to set up an internal audit unit under the Decree, 14 units have formed a special internal audit service (Capital City of Podgorica, Old Royal Capital Cetinje and the municipalities of Danilovgrad, Bijelo Polje, Pljevlja, Berane, Herceg Novi, Nikšić, Rožaje, Bar, Budva, Kotor, Tivat and Ulcinj). The only municipality that failed to establish a separate internal audit service is the municipality of Plav. In 12 of the total of 14 formed internal audit services, 31 internal auditors have been appointed. Internal</p>	
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			<p>auditors have been appointed in the Capital City of Podgorica, Old Royal Capital Cetinje and the municipalities of Danilovgrad, Bijelo Polje, Pljevlja, Berane, Herceg Novi, Nikšić, Rožaje, Bar, Kotor and Tivat. Four municipalities (Plužine, Mojkovac, Šavnik and Žabljak) have entrusted the tasks of internal audit to the internal audit unit of another budget beneficiary based on an agreement. All budget beneficiaries are obliged to establish financial management and control. The first step in establishing is the appointment of persons for establishing financial management and control, and this was done by the following municipalities: Capital City of Podgorica, Old Royal Capital Cetinje and the municipalities of Plav, Plužine, Bijelo Polje, Mojkovac, Danilovgrad, Tivat, Nikšić, Berane, Ulcinj, Pljevlja, Herceg Novi, Šavnik, Žabljak, Bar, Petnjica, Kotor and Andrijevica. A total of 3 local self-government units (Budva, Kolašin and Rožaje) have failed to designate a person for promotion of financial management and control. The book of procedures defining the necessary steps and the responsibilities of the employees included in the main business processes was adopted by 11 municipalities, as follows: Nikšić, Danilovgrad, Berane, Plav, Old Royal Capital Cetinje, Capital City of Podgorica, Bijelo Polje, Plužine, Mojkovac, Tivat, Pljevlja, Andrijevica and Herceg Novi. Most municipalities have started to establish a risk management process and to prepare a risk register. The central harmonisation unit provides assistance in establishing a risk management process through the development of a</p>	
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			<p>methodology and by organising training courses.</p> <p>(12) 30 June 2018 [IC]</p> <p>External control mechanisms established through the SAI and external commercial audit. According to the Decree on the Establishment of Internal Audit in the Public Sector, the obligation to establish a special organisational unit for internal audit lies with 15 beneficiaries of budget funds at the central and 15 at the local level. Of the 15 local self-government units that are obliged to set up an internal audit unit under the Decree, 14 units have formed a special internal audit service (Capital City of Podgorica, Old Royal Capital Cetinje and the municipalities of Danilovgrad, Bijelo Polje, Pljevlja, Berane, Herceg Novi, Nikšić, Rožaje, Bar, Budva, Kotor, Tivat and Ulcinj). The only municipality that failed to establish a separate internal audit service is the municipality of Plav. In 11 of the total of 14 formed internal audit services, 30 internal auditors have been appointed. Internal auditors have been appointed in the Capital City of Podgorica, Old Royal Capital Cetinje and the municipalities of Bijelo Polje, Pljevlja, Berane, Herceg Novi, Nikšić, Rožaje, Bar, Kotor and Tivat. Four municipalities (Plužine, Mojkovac, Šavnik and Žabljak) have entrusted the tasks of internal audit to the internal audit unit of another budget beneficiary based on an agreement. All budget beneficiaries are obliged to establish financial management and control. The first step in establishing is the appointment of persons for establishing financial management and</p>	
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			<p>control, and this was done by the following municipalities: Capital City of Podgorica, Old Royal Capital Cetinje and the municipalities of Plav, Plužine, Bijelo Polje, Mojkovac, Danilovgrad, Tivat, Nikšić, Berane, Ulcinj, Pljevlja, Herceg Novi, Šavnik, Žabljak, Bar, Petnjica, Kotor and Andrijevica. A total of 3 local self-government units (Budva, Kolašin and Rožaje) have failed to designate a person for promotion of financial management and control. The book of procedures defining the necessary steps and the responsibilities of the employees included in the main business processes was adopted by 11 municipalities, as follows: Nikšić, Danilovgrad, Berane, Plav, Old Royal Capital Cetinje, Capital City of Podgorica, Bijelo Polje, Plužine, Mojkovac, Tivat, Pljevlja, Andrijevica and Herceg Novi. Most municipalities have started to establish a risk management process and to prepare a risk register. The central harmonisation unit provides assistance in establishing a risk management process through the development of a methodology and by organising training courses.</p> <p>Strengthening the integrity of local selfgovernment units and applying ethical standards in local self-government</p> <p>(12) 30 June 2018 [IC]</p> <p>Of 23 LSUs, 22 passed the Code of Ethics for elected representatives and officials and the Code of Ethics for local civil servants and employees. Of 23 LSUs, 17 passed the Decision on Ethical Committee for local officials. Of 23 LSUs, 17 passed the</p>	
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				<p>Decision on ethical committee for local civil servants and employees. Of 23 LSUs, 12 appointed the Ethical Committee for elected officials, and 14 LSUs set up the Ethical Committee for local civil servants and employees.</p> <hr/> <p>Creating conditions and fostering civil and private sector to get involved in the fight against corruption at the local level;</p> <p>(12) 30 June 2018 [IC]</p> <p>All the local self-government units have adopted the acts which provide for mechanisms for participation of NGO, citizens and companies in the process of adoption of decisions at the local level. Participation mechanisms prescribed through the acts: surveys, previous consulting, participation in working groups, public debates, round tables, free chair.</p> <hr/> <p>Publish all the data on donations, sponsorships, and subventions on the web-pages of local self-governments</p> <p>(12) 30 June 2018 [IC]</p> <p>Data on donations, sponsorships and subsidies are published within the framework of the budget statement of account of LSUs, whose electronic version is available at the websites of municipalities.</p>	
2.1.7.13	<p>Establish transparent procedures on public procurements in line with the Law on Public Procurements.</p> <p>(12) 30 June 2018 [IC]</p>	LSG	IC	<p>Number of established services for public procurement in units of local self-government.</p> <p>(12) 30 June 2018 [IC]</p>	<p>The number of irregularities in public procurement procedures at the local level reduced</p> <p>(12) 30 June 2018 [IC]</p>

				<p>All local self-government units have formed a separate service for public procurement, i.e. designated the employee responsible for public procurement. On the website of the PPA and their own websites, all LSUs publish the public procurement plan, calls for bids, decision on selection of bidders, contracts and annexes to contracts on public procurement and the decisions on disposal of property of the municipality. An analysis of public procurement from the perspective of the risk of corruption is carried out in some municipalities.</p> <hr/> <p>Number of appointed officers for public procurement in units of local self-government.</p> <p>(12) 30 June 2018 [IC]</p> <p>All local self-government units have formed a separate service for public procurement, i.e. designated the employee responsible for public procurement.</p> <hr/> <p>Publish all the contracts on public procurements on the web-pages of local self-governments.</p> <p>(12) 30 June 2018 [IC]</p> <p>On the website of the PPA and their own websites, all LSUs publish the public procurement plan, calls for bids, decision on selection of bidders, contracts and</p>	
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				annexes to contracts on public procurement and the decisions on disposal of property of the municipality. The website also contains information on public procurement services and public procurement officers. An analysis of public procurement from the perspective of the risk of corruption is carried out in some municipalities.	
2.1.7.14	Carry out audits by the SAI and an independent audit institution in each of the local self-government units (12) 30 June 2018 [IC] <hr/>	SEC	IC Since January 2014^ once a year	<p>Audit conducted once a year by the SAI and another external audit institution selected under the public procurement procedure (12) 30 June 2018 [IC]</p> <p>During the reporting period, the State Audit Institution carried out a control audit of the Municipality of Budva and a revision of the system of allocation of funds of the Equalization Fund, which included a comprehensive insight into the accuracy of the system of submission, calculation and disclosure of data in the decisions on the advance payment and final allocation of funds of the Equalization Fund in 2016. The audit also included control of compliance of the system of allocation of funds of the Equalization Fund with the Law on Financing of Local Self-Government, the Rulebook on allocation and use of funds of the Equalization Fund and the Rulebook on determining the development degree list of development of local government unit. Audit of Funds allocation system of Equalization Fund concluded that misinterpretations, either individually or collectively, were materially significant but did not affect the final allocation of funds</p>	<p>80% of audits conducted by the SAI and external audit institutions. (12) 30 June 2018 [IC] <hr/></p>

				<p>from the Equalization Fund. Misstatements refer to data provided by municipalities and processed by the Ministry of Finance for the needs of the advance payment and final allocation of the funds of the Equalization Fund for 2016, and the processing of records on loans from the Equalization Fund, which were analyzed in detail in the findings of the State Audit Institution. The audit found that the Ministry of Finance and the municipalities did not align all business activities with legal and other regulations in all aspects. The audit determined individual deviations and inconsistencies with the Law on Financing of Local Self-Government, Law on Budget and Fiscal Responsibility and the Rulebook on allocation and use of funds of the Equalization Fund. Based on the conducted audit and determined facts, the competent Auditing Board expressed qualified opinion. The competent Auditing Board concluded that the scope and character of the identified irregularities and shortcomings in the audited entity required that the Government, the Ministry of Finance and the Ministry of Public Administration should become acquainted with the contents of the Report so that measures could be taken to establish a sustainable framework and responsibilities in the management of public finances, as well as the Committee on Economy, Budget and Finance of the Parliament of Montenegro. Audit of the municipalities of Kolašin and Berane is in progress. Through transparent work, the State Audit Institution of Montenegro will continue completing its mission and contribute to increased regularity,</p>	
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				<p>effectiveness and efficiency of management of public finances and state property.</p> <hr/> <p>Audit reports published on websites of municipalities.</p> <p>(12) 30 June 2018 [IC]</p> <p>SAI reports are made public on SAI's website and the municipality's website, and the report of the external audit, with the final budget of the municipality, is made public on the municipality's website.</p>	
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- POLICE

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
2.1.7.15	<p>Conduct internal control of work of Police Administration</p> <p>(12) 30 June 2018 [IC]</p> <hr/>	Mol	<p>IC</p> <hr/> <p>Once a year since July 2013</p>	<p>Prepared and published semi-annual report containing:</p> <p>(12) 30 June 2018 [IC]</p> <p>The Internal Control Division of the police compiles the semi-annual activity report and publishes it on the website of the Ministry of Interior. It also publishes its monthly and annual activity reports on the Mol's website.</p> <hr/> <p>the number of cases on the basis of reports and ex-officio;</p> <p>(12) 30 June 2018 [IC]</p>	<p>Increased number of indictments compared to the number of filed criminal charges.</p> <p>(12) 30 June 2018 [IC]</p> <p>Based on the reports (criminal charges) submitted to the state prosecutor's offices by the Internal Control Division of the police during the reporting period (1 January - 26 June 2018), no indictment was brought against police officers. In the period from 1 January to 26 June 2018, based on the reports (criminal charges) submitted by the Internal Control Division of the police to the competent public prosecutor's offices during the previous year, the competent state prosecutor's office filed a bill of</p>

			<p>In the reporting period (1 January - 30 June 2018), 15 citizens filed complaints against the actions of the Police Administration (PA) employees. During the same period, 19 ex officio controls of legality were conducted.</p> <hr/> <p>the number of citizens' reports of cases related to the corruption of PA employees;</p> <p>(12) 30 June 2018 [IC]</p> <p>In the reporting period (1 January - 26 June 2018), the Internal Control Division of the police received no reports of cases of corruption among police officers.</p> <hr/> <p>the number of initiated disciplinary procedures on the basis of internal control reports;</p> <p>(12) 30 June 2018 [IC]</p> <p>In the reporting period (1 January - 26 June 2018), proposals for initiating disciplinary proceedings against 3 police officers were filed, due to reasonable suspicion that they committed severe breaches of the official duty</p> <hr/> <p>the number and type of imposed disciplinary sanctions;</p> <p>(12) 30 June 2018 [IC]</p> <p>In the reporting period (1 January -26 June</p>	<p>indictment in one case against 1 police officer for continued criminal offence of abuse of official position referred to in Article 416 paragraph 1 of the Criminal Code of Montenegro in conjunction with Article 49 of the Criminal Code of Montenegro..</p> <hr/> <p>Increased number of final judicial decisions.</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period1 January - 26 June 2018, on the basis of data received in communication with the state prosecutors' offices, the Internal Control Division of the police was informed that in one case, based on the report that was submitted to the state prosecutor's office during the previous year, criminal procedure had been conducted and that 1 final and enforceable court decision was issued - conviction based on a plea agreement concluded with the defendant, whereby one police officer was found guilty for the criminal offences of serious bodily injury referred to in Article 151 paragraph 1 of the Criminal Code of Montenegro and abuse referred to in Article 166a paragraph 2 in conjunction with paragraph 1 of the Criminal Code of Montenegro. A single sentence of 11 months of imprisonment was pronounced, while at the same time it was determined that the sentence would not be executed if the defendant does not commit a new criminal offence within a period of 2 years.</p> <hr/>
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				<p>2018), upon the proposals for initiating disciplinary proceedings that the Internal Control Division filed in this period, 1 disciplinary measure was imposed - a fine amounting to 20% of the salary for 1 month for 1 police officer. Disciplinary proceedings against 2 police officers are ongoing.</p> <hr/> <p>the number of investigations initiated against PA employees on the basis of internal control reports.</p> <p>(12) 30 June 2018 [IC]</p> <p>In the reporting period (1 January – 26 June 2018), a total of 4 internal control reports were forwarded to the competent state prosecutor's offices for further procedure, evaluation and decision-making. In 2 cases, after considering the submitted reports along with the case files, the competent state prosecutor's offices informed that it had been concluded that there were no elements of criminal offences that in the actions of police officers for which they were prosecuted ex officio. In 2 cases, the competent state prosecutor's offices informed that preliminary investigation is underway.</p>	
2.1.7.16	<p>Detect and combat corruption cases against officers in the Ministry of Interior and PA.</p> <p>(12) 30 June 2018 [IC]</p> <hr/>	MoI	<p>IC</p> <hr/> <p>Twice a year since July 2013</p>	<p>Adopt the Amendments to the Law on Internal Affairs;</p> <hr/> <p>(12) 30 June 2018</p> <hr/>	<p>The annual report on work of the Ministry of Interior and PA establishing a reduced number of irregularities in the work of personnel compared with previous annual report.</p> <p>(12) 30 June 2018</p>

				<p>The number of reports submitted by citizens, legal persons, NGOs, media and ex-officio, with regard to corruption in the Ministry of Interior and PA;</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period from January to June 2018, 3 criminal charges were filed against one (female) employee of the Ministry of Interior and two police officers of the Police Administration due to grounded suspicion that in all three cases they committed 3 criminal offences of abuse of official position referred to in Article 416 of the Criminal Code of Montenegro, of which 1 criminal offence was a continued criminal offence (in one case, criminal charges were processed on the basis of a complaint filed by a natural person, one on the basis of a complaint filed by a legal person, while in one case criminal charge was filed by officers based on their own operational findings ex officio).</p> <p>_____</p> <p>Type of decisions made under reports filed;</p> <p>(12) 30 June 2018</p> <p>_____</p> <p>The number of investigations initiated under reports;</p> <p>(12) 30 June 2018</p> <p>_____</p>	
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				<p>The number of indictments;</p> <p>(12) 30 June 2018</p> <hr/> <p>The number of final judicial decisions.</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period 1 January 2018- 15 June 2018, one case of corruption against an employee of the Ministry of Interior is pending in the Basic Court in Nikšić for the criminal offence of abuse of official position referred to in Article 416 paragraph 1 in conjunction with Article 414 paragraph 1 of the Criminal Code of Montenegro. Note: Data obtained from courts.</p>	
2.1.7.17	<p>Detect and combat corruption at the high level in the Ministry of Interior and PA.</p> <p>(12) 30 June 2018 [NI]</p> <p>No criminal charges for corruption were filed against MoI and PA employees holding senior positions.</p> <hr/>	MoI	<p>NI</p> <hr/> <p>Twice a year since July 2013</p>	<p>The number of investigations initiated for high-level corruption in the Ministry of Interior and PA;</p> <p>(12) 30 June 2018 [NI]</p> <p>No criminal charges for corruption were filed against MoI and PA employees holding senior positions</p> <hr/> <p>The number of indictments raised;</p> <p>(12) 30 June 2018</p> <hr/> <p>The number of final judicial decisions;</p> <p>(12) 30 June 2018</p>	<p>Public opinion poll showing an increased public confidence in the work of Ministry of Interior and PA employees</p> <p>(12) 30 June 2018</p> <hr/>

2.1.7.18	Implement continuous campaigns on the manner of reporting corruption and the measures for protection of citizens reporting corruption. (12) 30 June 2018 [IC] <hr/>	MoI	IC	The number of campaigns led; (12) 30 June 2018 [IC]	An increased number of detected cases of corruption on the basis of reports by citizens, NGOs and the media. (12) 30 June 2018 <hr/>
			Twice a year since July 2013	In the first half of 2018, the Police Administration did not organise a campaign with a view to informing the citizens in which way they could report corruption and getting them acquainted with measures aimed at protecting citizens who are reporting corruption. However, at the end of June 2018, i.e. during the reporting period, the Police Administration began preparing campaign materials for a campaign that should promote the fight against corruption, corruption reporting and that should draw attention to the protection of citizens who can report corruption anonymously. Continuous way of promoting corruption reporting and protecting citizens who are reporting corruption is the presence of members of the police in the media. In addition, there is a special section on the website of the Police Administration of the Ministry of the Interior intended for citizens to report corruption. Corruption can also be reported anonymously. We would like to point out that the Government of Montenegro, with a view to implementing the eGovernment in Montenegro, has implemented the eGovernment Internet portal project - www.euprava.me (for which the Ministry of Public Administration is in charge), through which all state administration institutions and local self-government units have the possibility to provide services to natural and legal persons, as well as to other institutions, by electronic means.	

				<p>The number of corruption cases reported by citizens, NGOs, and the media;</p> <p>(12) 30 June 2018 [IC]</p> <p>When it comes to corruption cases reported to the Criminal Police Department of the Police Administration, pursuant to the Instructions on reporting corruption, officers from the Division for Suppression of Economic Crime received a total of 13 reports in the period from the beginning of the year until 26 June 2018. Eight of the 13 aforementioned reports were filed by legal persons and five by natural persons. No reports were received from NGOs and the media. In two cases there were no elements of the criminal offence for which prosecution is undertaken ex officio, one case was submitted to the Special State Prosecutor's Office for further jurisdiction, in four cases the proceedings are pending, while criminal charges were filed in six cases.</p> <p>The number and type of decisions made upon reports of citizens, NGOs, and the media;</p> <p>(12) 30 June 2018</p> <p>The number of investigations compared to the number of cases reported</p>	
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				(12) 30 June 2018	
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2.1.8 Recommendation: Strengthen the Parliament's role in fighting corruption by stepping up supervision of the executive branch of power. The Parliament should also pay specific attention to anti-corruption issues when revising and improving the legal framework. Ensure a thorough integrity system within the Parliament

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
2.1.8.1	Provide for efficient application of control mechanisms of the Parliament of Montenegro (12) 30 June 2018 [IC] _____	Parliament	IC Once a year in the first quarter	Published Annual report on the work of parliament which contains data on implementation of control mechanisms as follows: (12) 30 June 2018 [IC] _____ the number of submitted and approved requests for holding consultative hearings and number of interviewed persons; (12) 30 June 2018 [IC] Four requests for consultative hearings were filed; 15 consultative hearings were held; a total of 51 persons were heard during consultative hearings. _____ the number of submitted and approved requests for holding control hearings and number of interviewed persons; (12) 30 June 2018 [IC] Two requests for control hearings were filed; one control hearing was held; a total of five persons were were heard during the	

				<p>control hearing.</p> <hr/> <p>the number of submitted and approved proposals for initiating parliamentary investigation, number of meetings of inquiry committees held and number of interviewed persons;</p> <p>(12) 30 June 2018 [IC]</p> <p>No activities during the reporting period.</p> <hr/> <p>the number of submitted and considered interpellations concerning the work of the Government;</p> <p>(12) 30 June 2018 [IC]</p> <p>No activities during the reporting period.</p> <hr/> <p>the number of proposed and adopted conclusions of the Parliament and monitoring their implementation</p> <p>(12) 30 June 2018 [IC]</p> <p>A total of 19 conclusions were proposed and one adopted. Implementation of three conclusions was monitored.</p>	
2.1.8.2	<p>Adopt a report on the work of the Committee on Anti-Corruption</p> <p>Monitor actions taken by public authorities upon complaints filed by citizens to the Parliamentary Committee on Anti-Corruption</p>	Parliament	<p>IC</p> <hr/> <p>Once a year in the first</p>	<p>Annual report on the work of the Committee adopted:</p> <hr/> <p>(12) 30 June 2018 [IC]</p> <p>The annual report on work of the Anti-</p>	<p>Strengthened role of the Committee on Anti-Corruption in the fight against corruption.</p> <p>(12) 30 June 2018</p>

	(12) 30 June 2018 [IC]		quarter	<p>Corruption Committee fwas adopted at the 10th session of the Committee, which was held on 31 May 2018.</p> <hr/> <p>Number of petitions filed by citizens;</p> <p>(12) 30 June 2018 [I]</p> <p>No activities during the reporting period.</p> <hr/> <p>the number of statements provided by public authorities according to petitions;</p> <p>(12) 30 June 2018 [IC]</p> <p>No activities during the reporting period.</p> <hr/> <p>activities taken upon citizens' petitions by public authorities;</p> <p>(12) 30 June 2018 [IC]</p> <p>No activities during the reporting period.</p> <hr/> <p>information on state authorities, institutions, organizations and bodies for fight against corruption and organized crime that have been analyzed in the reporting period;</p> <p>(12) 30 June 2018 [IC]</p> <p>At its 10th session, held on 31 May 2018, the Anti-Corruption Committee considered the</p>	
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				<p>report on the work of the Anti-Corruption Agency in 2017.</p> <hr/> <p>data on examined issues and problems in implementation of laws regarding fight against corruption and organized crime and proposals for their amendments;</p> <p>(12) 30 June 2018 [IC]</p> <p>At the 10th session of the Anti-Corruption Committee, its members were informed about activities undertaken by the Anti-Corruption Agency during electoral campaigns in the municipal assemblies of the municipalities Ulcinj and Berane, as well as during presidential elections in Montenegro that took place on 15 April 2018.</p> <hr/> <p>proposals for additional measures aimed at improving strategies, action plans and other documents concerning the fight against corruption and organized crime and monitoring their implementation;</p> <p>(12) 30 June 2018 [IC]</p> <p>At the 10th session of the Anti-Corruption Committee, held on 31 May 2018, while considering the Report on the work of the Anti-Corruption Agency in 2017, members of the Committee also discussed the amendments to the Law on Prevention of Corruption, i.e. whether they were justified or not. All members of the Anti-Corruption Committee and representatives of the Anti-</p>	
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				<p>Corruption Agency agreed that there were justified reasons for implementing the procedure for amending the Law on Prevention of Corruption.</p> <hr/> <p>The number of laws and other legal acts that have been modified as a result of the use of control mechanisms of the Committee for Anti-Corruption.</p> <p>(12) 30 June 2018 [IC]</p> <p>No activities during the reporting period.</p>	
2.1.8.4	<p>Ensure the adherence of the provisions of the Code of Ethics carried out by a competent authority.</p> <p>(12) 30. VI 2018 [PI]</p> <hr/>	Parliament	<p>PI</p> <hr/> <p>Once a year since March 2015</p>	<p>Body competent for monitoring the adherence to the Code of Ethics started its work.</p> <p>(12) 30 June 2018 [I]</p> <p>Measure implemented in the previous reporting period.</p> <hr/> <p>Number and title of campaigns and other activities in cooperation with NGO sector aimed to awareness rising on the Codes of Ethics for MPs</p> <p>(12) 30 June 018 [NI]</p> <p>In the stated reporting period, the Committee on Human Rights and Freedoms did not organise campaigns nor did undertake other activities to raise awareness of the Code of Ethics for MPs.</p> <hr/>	<p>High level of adherence to the Code of Ethics by MPs</p> <p>(12) 30 June 2018 [IC]</p> <hr/>

				<p>Annual report on monitoring the compliance with the Code drawn up, including data on the measures taken to sanction violations of the Code's provisions.</p> <p>(12) 30 June 2018 [IC]</p> <p>At its 17th session, held on 7 March 2018, the Committee on Human Rights and Freedoms considered and unanimously adopted the Report on the work of the Committee on Human Rights and Freedoms as the body in charge of monitoring the application and observance of the Code of Ethics for MPs (for 2017). The report was submitted to the Collegium of the President of the Parliament of Montenegro for further proceedings and published on the Parliament's website.</p>	
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2.1.9 Recommendation: Ensure that NGOs are involved in the anti-corruption agenda.

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
2.1.9.1	<p>Conduct joint campaigns with the aim of fostering greater and more efficient participation of citizens in the fight against corruption.</p> <p>(12) 30 June 2018 [IC]</p>	ACA	<p>IC</p> <p>Twice a year since July 2013</p>	<p>The number of joint activities implemented</p> <p>(12) 30 June 2018 [IC]</p> <p>The Agency has delivered 10,000 copies of the flyer entitled "Report Corruption in Education" to the Ministry of Education so that the Ministry could distribute the flyers to educational establishments. The aforementioned material contains contact information of the ACA, Administration for Inspection Affairs and the NGO Centre for Civic Education (CCE), which can be used to report acts of corruption in this field.</p>	<p>Increased number of reports from citizens by comparison with the previous period.</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period 1 January 2018-28 June 2018, the Agency received 62 reports from whistleblowers on the threat to public interest indicating the existence of corruption.</p>

2.1.9.2	Regularly report on the participation of NGO representatives in the work of working groups established by state authorities and in organized public debates and roundtable discussions on the draft anti-corruption laws. (12) 30 June 2018 [IC]	Office for Cooperation with NGOs	IC	The number of NGO representatives in working bodies for preparing anti-corruption laws;	Increased involvement of NGO representatives into the working groups established by state authorities;
			Twice a year since July 2013	(12) 30 June 2018 [IC] 16 ministries issued 67 public invitations to propose NGO representatives to working groups and teams. The National Office regularly publishes – transfers from ministries’ websites public invitations to propose NGO representatives to working groups established by state authorities. .http://www.nvo.mju.gov.me/kancelarija/ra-dne-grupe The number of public debates and roundtable discussions organized (12) 30 June 2018 [IC] In the reporting period, 11 ministries published drafts of laws and bylaws, while 9 ministries published	(12) 30 June 2018 [IC] 16 ministries issued 67 public invitations to propose NGO representatives to working groups and teams.
2.1.9.3	Participation of NGPs in sessions of the Anti-corruption Committee in accordance with the Rules of Procedure of the Parliament. (12) 30 June 2018 [IC]	Parliament	IC	The number of NGO representatives who participate and/or attend the sessions of the Committee	More efficient monitoring of the work of all the bodies in charge of the fight against corruption.
			Continuously	(12) 30 June 2018 [IC] Presence - All sessions of the Anti-Corruption Committee are attended by a representative of the NGO Institut Alternativa (<i>Institute Alternative</i>) (two sessions were held in the reporting period). Participation – A representative of NGO MANS participated in the work at one session of the Committee.	(12) 30 June 2018

2.1.9.4	Promote reports of relevant NGOs dealing with issues of corruption and anti-corruption activities. (12) 30 June 2018 [IC] <hr/>	Office for Cooperation with NGOs	IC	The number of NGO reports posted on the website of the Office for Cooperation with NGOs and/or public authorities;	Increased awareness of citizens on various issues related to the fight against corruption;
			Twice a year since July 2013	<p>(12) 30 June 2018 [IC]</p> <p>In the period from January to date, no NGO report was posted on the websites of state authorities or on the sub-portal of the Office. The last report was posted on 21 December 2017: http://www.nvo.mju.gov.me/rubrike/ap23-izvjestaji-nvo, which contains a link with the results of the fifth survey on opinions of judges and prosecutors on the judicial system and citizens' views regarding the trust in the judicial system (measure 1.1.5.6. of this Action Plan) http://www.gamn.org/images/docs/cg/istra%C5%BEivanje-o-povjerenju-gra%C4%91ana-sudija-i-tu%C5%BEilaca-u-pravosu%C4%91e-2017.pdf</p> <hr/> <p>Number of round tables, debates and panel discussions that promoted NGO reports</p> <p>(12) 30 June 2018 [IC]</p> <p>The Centre for Democratic Transition in Podgorica was a co-organiser of a roundtable in Podgorica. The organisers were the Centre for the Study of Democracy (CSD) and the Centre for International Private Enterprise (CIPE), whose representatives, with the participation of two Montenegrin experts, presented the findings of a survey on the Russian economic impact and vulnerability of national governance in the Western Balkans in general, and especially in Montenegro.</p>	<p>(12) 30 June 2018</p> <hr/> <p>Increased quality of information on various issues related to the fight against corruption.</p> <p>(12) 30 June 2018</p> <hr/> <p>Areas of fight against corruption contained in the NGO reports published on the website of the Office for Cooperation with NGOs.</p> <p>(12) 30 June 2018</p> <hr/>

				<p>Marija Mirjagic, journalist 2. The Centre for Development of Non-Governmental Organisations (CRNVO) organised a presentation of projects of local NGOs that received CRNVO grants under the grant allocation programme, as well as a discussion on the topic of (project funded by the European Union through the Delegation of the European Union to Montenegro, under the IPA 2016 Civil Society Development Programme, Montenegro). Partners in the realisation of the aforementioned were the NGO Association for Civil Society Development from Bijelo Polje and the NGO Active Zone from Cetinje. The aim of the project is to support and encourage NGOs to contribute to the social, economic and political development of the local community in Montenegro. 3. The NGO Institut Alternativa (<i>Institute Alternative</i>) organised a panel discussion in Podgorica on the topic of "Towards Qualitative Signs of the Anti-corruption Efficacy" within the project under the same title, which is the financially supported by the Embassy of the Kingdom of the Netherlands. Results of the research on the work of the Anti-Corruption Agency when it comes to control of asset declarations of public officials and determining conflict of interest in the past two-year period were presented during the panel discussion. year, in Podgorica The project was focused on three issues in the field of fight against corruption - reporting in the field of fight against corruption, particularly in the context of reporting on the implementation of measures contained in the Action Plan for Chapter 23, capacities of the institutions dealing with the fight against corruption and the needs analysis aimed at</p>	
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				<p>examining what the anti-corruption institutions need in order to carry out their work more efficiently. Special attention was paid to the work of the Montenegrin Anti-Corruption Agency and the Special State Prosecutor's Office. The closing conference focused on preventive and repressive mechanisms for fighting corruption in Montenegro and their effectiveness. 5. Under the WeB4YES project - Western Balkan Civil Society Organisation for Youth Employment Support - initiative of civil society organisations in the Western Balkans aimed at supporting of youth employment, organised by ADP , dedicated to creation of active youth employment measures, their availability, evaluation and monitoring and to career guidance programmes, work practices outside the formal education system and employment programmes. The National Office suggested correction of conclusions with a special emphasis on the following 2: 1. 2.</p>	
2.1.9.5	<p>Organize joint training programmes for civil servants as regards the issues of the fight against corruption</p> <p>(12) 30 June 2018 [IC]</p>	ACA	<p>IC</p> <p>Twice a year since July 2013</p>	<p>The number of joint trainings and seminars; (12) 30 June 2018 [IC]</p> <p>The Coordinator of the Department for Prevention of Corruption held three training courses on the topic of "Integrity in public administration and implementation of integrity plans", organised by the Human Resources Administration and the Union of Municipalities of Montenegro. The training courses were held in March 2018 in Tivat, Podgorica and Bijelo Polje. In cooperation with the Regional Anti-Corruption Initiative (RAI) and the Regional Cooperation Council (RCC), the Agency organised training courses for representatives of state administration</p>	<p>A larger degree of training of civil servants on various topics in the field of fight against corruption.</p> <p>(12) 30 June 2018 [IC]</p>

				<p>and local self-government on the topic of "Assessment of corruption in legislation - methodology and practical examples", which were held on 24 and 25 April in Budva and Podgorica.</p> <hr/> <p>The number of NGOs with which the cooperation has been established;</p> <p>(12) 30 June 2018 [IC]</p> <p>A representative of the Agency gave a presentation on a public forum under the project entitled "Perception of corruption at the local level", organised by the NGO Pravi put - 2006 (<i>Right Way – 2006</i>) from Tivat. The topic of the presentation was "Prevention of corruption - efficient implementation of integrity plans". The Agency's representative gave a lecture on the topic of "Integrity plans and local action plans for fighting corruption", which was organised in April in Petrovac by the NGO Centre for Civic Education.</p> <hr/> <p>The number of trainees.</p> <p>(12) 30 June 2018 [IC]</p> <p>Around 70 persons took part in three training courses addressing the topic of "Integrity in public administration and implementation of integrity plans", which were held in Tivat, Podgorica and Bijelo Polje. The training courses organised in cooperation with RAI and RCC were attended by 45 representatives of local self-</p>	
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				governments, ministries, administrative bodies and the Parliament of Montenegro. A lecture held in Petrovac on the topic of "Integrity plans and local action plans for fighting corruption" was attended by 20 persons.	
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2.2 REPRESSIVE ACTIONS AGAINST CORRUPTION

2.2.1 Recommendation: Provide independent, efficient, specialised bodies for investigation / prosecution.

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
2.2.1.1	Prepare comprehensive Analyses of organisational structure, capacities and competences of state authorities and public administration bodies in fight against organised crime and corruption, that will include: a. Overview of legislative framework for fight against corruption and organise crime (Criminal Code, Criminal Procedure Code, Law on Internal Affairs, Law on Customs Service etc); b. Organisational structure and functional content of the public prosecutor's office, police, Customs Administration, Tax Administration etc.; c. Special section on seizing of material gain, with emphasise on practical issues when identifying property for extended seizure, exchange of information and competences of the Public Property Administration in respect of management and redemption of the temporarily seized property; d. Special section on the current position of special investigative team and its relationship towards other bodies; e. existing relevant databases for the efficient implementation of the CPC and recognize the technical barriers in terms of access to databases of the Tax Administration, Customs Administration, Police Administration, Mol,	Mol	IC October 2013	Analyses made with recommendations for amending legislative and institutional framework for fight against corruption in accordance with The Government Work Plan-priority activities point 56	1) improved pre-trial investigation phase based on improved ratio between investigations launched and cases brought before court. (Tool: PRIS) (12) 30 June 2018 [RIC] Statistics are shown in the track record tables for corruption cases. 2) Increase in the value of confiscated criminal assets following convictions for corruption (Tool : reports from the asset confiscation directorate) (12) 30 June 2018 [IC] In the period from 1 January 2018 to 31 July 2018, there were no cases of confiscation of proceeds on crime based on convictions in the cases involving criminal offences of corruption by the Division for Confiscation of Proceeds of Crime

	Public Property Administration, Central Depositary Agency, Harbour Master's Office, Securities Commission, Central Register of Commercial Entities, and reassess the role of the current special investigative team; f. Comparative model of Croatia and Serbia and g. Proposal of conclusions for overcoming existing legislative and institutional limitations Note: the same measure is foreseen in the Action Plan for Chapter 24 under Fight Against Organised Crime (measure 6.2.5) (12) 30 June 2018 [IC]				3) Increase in the number of high level corruption cases investigated prosecuted and tried.(reporting tool PRIS) (12) 30 June 2018 [RK] Statistics are shown in the track record tables for high-level corruption cases.
2.2.1.5	Set up a secure electronic communication network for mutual access to databases and exchange of information among law enforcement agencies, including the State Prosecutor's Office, through: 1. Prepare analysis of the proposed measures, concerning the existing infrastructure and possibilities for access to databases 2. Implementation of measures for facilitating access to information from databases and information exchange, as follows: a) Exchange of messages between system users with the possibility of exchanging files; b) Automatic data collection using Web services or Message Queuing; c) Implementation of Enterprise Service Bus data exchange Note: Same measure no. 6.1.8 the Action plan for Chapter 24 under Fight Against Organised Crime (12) 30 June 2018 [PI]	Mol	PI	a) Enabled exchange of messages and files (12) 30 June 2018 [I] 1.October 2013. 2.a)March 2015 b) March 2016 c) First quarter of 2017 Trainings on the method of data exchange organized (12) 30 June 2018 [I] b) Special program which provides access to information from databases (12) 30 June 2018 [PI] Connection of all relevant authorities with the Prosecutor's Office made (12) 30 June 2018 [PI] The State Prosecutor's Service for ICT and	Better and more efficient inter-agency cooperation (number of exchanged information, the number of data access, number of investigations for which the network was used to access data from a database and information exchange) established. (12) 30 June 2018 [IC] 1. Number of institutions' requests for automatic downloading of data from the databases of the Ministry of Interior: Number of requests for automatic downloading of data from CRS (Central Registry of Population), documents, vehicles, weapons: Ministry of Justice (106530), Supreme Public Prosecutor's Office (707), Customs Administration (180), Tax Administration (40265). Number of requests for automatic downloading of data from the criminal records database: Supreme Public Prosecutor's Office (33). Number of requests for automatic downloading of

				<p>Multimedia, together with the Ministry of Interior's ICT Service, has established a protected electronic tunnel between the Special State Prosecutor's Office (VPN Ispes) and the Ministry of Interior. The aforementioned tunnel makes it possible for special prosecutors to use the Ministry of Interior's application for accessing and searching data about persons, and it also enables exchanging of mails by using mail user accounts on the website domain: police.me. Access protection and authentication was provided through authentication cards for all state prosecutors of the Special State Prosecutor's Office. So far, web services for the registration of persons, ID cards, ID cards for foreigners, passports, driving licenses, traffic permits, weapons, criminal offences and crossing of state border for persons and vehicles, have been implemented in a purposely developed application of the Prosecutor's Office for integration with the Ministry of Interior..</p> <hr/> <p>Trainings on the method of data exchange organized</p> <p>(12) 30 June 2018 [I]</p> <hr/> <p>c) Existing technical requirements for access to data of the competent authorities improved</p>	<p>data from the database of persons controlled while crossing the state border: Supreme Public Prosecutor's Office (81), Customs Administration (212). 2. Number of requests for downloading from the database of the Ministry of Justice: Number of requests for downloading data from the criminal records: Ministry of Interior (52411), Supreme Public Prosecutor's Office (1320), Administration for Prevention of Money Laundering and Terrorism Financing (63), Judicial Council (12509).</p> <hr/>
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				(12) 30 June 2018 [PI] Trainings on the method of data exchange organized (12) 30 June 2018 [I]	
2.2.1.7	Strengthen staff capacities of the Special State Prosecutor's Office Note: the same measure is foreseen in the Action Plan for Chapter 24 under Fight Against Organised Crime (measure 6.2.11). (12) 30 June 2018 [PI]	SSPO	PI May 2015	Strengthened staff capacities (12) 30 June 2018 [PI] On 1 July 2018, there were 34 civil servants and state employees working in the Special State Prosecutor's Office. When compared to the previous reporting period, when there were 35 civil servants and state employees working in the Special State Prosecutor's Office, one adviser was selected as candidate for the position of prosecutor and is undergoing training at the Basic State Prosecutor's Office in Podgorica, so that 3 positions remained unoccupied. The Prosecutorial Council issued a decision increasing the number of prosecutorial positions by two, i.e. instead of 10, now there will be 12 occupied prosecutorial positions. The procedure for selecting these two new special prosecutors is underway.	
2.2.1.7.2	Start filling vacancies in accordance with the Act on internal organization and systematization of the Special State Prosecutor's Office. (12) 30 June 2018 [PI]	SSPO	PI May – September 2015	Civil servants and employees employed (12) 30 June 2018 [PI] On 1 July 2018, there were 34 civil servants and state employees working in the Special State Prosecutor's Office. When compared to the previous reporting period, when there were 35 civil servants and state employees working in the Special State Prosecutor's Office, one adviser was selected as	

				candidate for the position of prosecutor and is undergoing training at the Basic State Prosecutor's Office in Podgorica, so that 3 positions remained unoccupied.	
2.2.1.8	<p>Equipping the Section for the fight against organised crime, the Section for Suppression of General Crime and the Section for Suppression of Economic Crime at central and regional level with material and technical assets in line with EU standards and analysis from measure 6.2.6 through procurement:</p> <ol style="list-style-type: none"> 1. Vehicles; 2. Computer and related equipment; 3. Communication equipment; 4. Sets for personal protection (bulletproof vest) and the work of employees; 5. The metal boxes for disposal of classified documents; 6. Sets for collection of evidence. <p>Note: Link with the measure 6.2.15 in the Action plan for chapter 24</p> <p>(12) 30 June 2018 [IC]</p>	Mol	<p>IC</p> <p>1. September 2015, September 2016, September 2017</p> <p>2. Third quarter of 2016.</p> <p>3. Third quarter of 2016 and third quarter of 2017.</p> <p>4. Third quarter of 2017.</p> <p>5. Third quarter of 2018.</p> <p>6. Third quarter of 2018.</p>	<p>Number of vehicles procured;</p> <p>(12) 30 June 2018 [IC]</p> <p>Two <i>Dacia Sandero</i> vehicles provided for the Division for Suppression of Economic Crime (HMRC donation).</p> <p>Number of IT equipment procured;</p> <p>(12) 30 June 2018 [NI]</p> <p>No equipment procured.</p> <p>communication equipment procured;</p> <p>(12) 30 June 2018 [NI]</p> <p>Number of personal protection sets (bullet-proof vest);</p> <p>(12) 30 June 2018 [NI]</p> <p>Number of metal safes for classified documents procured;</p> <p>(12) 30 June 2018 [NI]</p>	<p>Number of investigations initiated according to pace and deadlines of the acquired equipment</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period from 1 January to 1 June 2018, a total of 18 criminal charges and 3 amendments to criminal charges were filed against 31 natural and 2 legal persons responsible for committing 37 acts of corruption: 8 criminal offences of abuse of official position, of which 2 were continued criminal offences, 6 criminal offences of abuse of authority in economy, of which 1 was a continued criminal offence, 2 criminal offences of abuse of authority in economy committed by aiding, 1 criminal offence of active bribery, 1 criminal offence of continued passive bribery, 1 criminal offence of unconscientious performance of office, 10 criminal offences of money laundering, of which 1 was committed by aiding, 4 criminal offences of causing bankruptcy, 4 criminal offences of causing false bankruptcy. Material damage to the Budget of Montenegro due to criminal offences of corruption amounted to EUR 1 071 738.</p>

				Number of sets for evidence collecting procured. (12) 30 June 2018 [NI]	
2.2.1.12	Equipment of the Division for Special Checks with material – technical means in accordance with EU standards, on the grounds of previous analysis (IT and special purpose equipment for conducting investigations and surveillance, audio, video and GPS devices, improvement of Internet and telecommunication surveillance, vehicles and material – technical means etc.) Improve mechanisms of electronic recording and external control of application of measures of secret surveillance in the system for monitoring of telecommunication, in line with expert recommendations. Note: Same measure no. 6.2.34 is planned in the Action plan for chapter 24 (12) 30 June 2018 [IC]	Mol	IC March 2014^^March 2014 ^to ^September 2018^^	Completed procurement; (12) 30 June 2018 [IC] The procurement of equipment foreseen for 2018 is being realized in accordance with the planned dynamics: In the first half of 2018, procurement amounting to EUR 7,000 was realized, as well as a Donation Agreement worth around EUR 28,000. Completed installation of equipment. (12) 30 June 2018 [IC] Delivery and installation of most of the other equipment is expected to take place in the second half of 2018.	
2.2.1.13	Providing Unit for undercover investigators with funds and technical resource in accordance with the EU standards (special vehicles, IT equipment and equipment for protecting and collecting evidence, material-technical means and other). 1. Sets for collection of evidence and protection of employees; 2. Supply and maintenance of civilian vehicles; 3. Procurement of IT equipment; 4. Procurement communications equipment, and maintaining and upgrading of existing equipment. Note: Link to the measure no. 6.2.31, submeasure 6.2.31.4 in the Action plan for chapter 24	Mol	IC 1.September 2014-September 2015 2.September 2014. 3.September 2014-September 2016 September	Number and type of equipment provided for collection of evidence and protection of officers (12) 30 June 2018 [IC] No equipment for collection of evidence and protection of officers was procured during the reporting period. Number of vehicles provided (12) 30 June 2018 [IC]	

	(12) 30 June 2018 [IC] <hr/>		2017 4.September 2016- September 2017	No vehicles procured during the reporting period. <hr/> Number and type of computer equipment provided (12) 30 June 2018 [IC] No computer equipment procured during the reporting period. <hr/> Number and type of communication equipment provided (12) 30 June 2018 [NI] No communication equipment was procured during the reporting period.	
2.2.1.14	Designate target groups which will undergo specialized trainings on the application of modern investigative methods within the Public Prosecution Office and Courts and define and continuously organize specialized trainings for the prosecutors and judges on modern investigative methods and measures and use of evidence obtained through application of these methods (12) 30 June 2018 [IC] <hr/>	JTC	IC <hr/> December 2013 and continuously	Target groups in the Public Prosecution Office and courts designated and trainings organized. (12) 30 June 2018 [IC] Target groups designated. <hr/>	Trainings delivered; (12) 30 June 2018 [IC] In the period 1 January - 30 June 30 2018, a total of 5 two-day training activities were organised: 29 and 30 January 2018 (Budva), the Centre for Training in Judiciary and State Prosecution, in cooperation with and with support provided by the US Embassy in Podgorica (INL Programme), organised a seminar on the topic of "Integrated anti-corruption investigations"; 22 and 23 February 2018 (Podgorica), the Centre for Training in Judiciary and State Prosecution organised a training module dealing with

					<p>the area of criminal law under the 2018 Programme for Continuous Training of Judges and State Prosecutors. The topic of the aforementioned training module was: "Protection of human rights in investigation and secret surveillance measures with special emphasis on violation of the right to privacy and personal data protection "; 22 and 23 March 2018 (Podgorica), the Centre for Training in Judiciary and State Prosecution, in cooperation with the European Union EUROL II Project and the Forensic Centre from Danilovgrad, organised a seminar on the topic of "Application of modern forensic standards in the judiciary " (collection of evidence, DNA analysis, crime scene investigation, forensic expertise regarding explosions and fires); 19 – 20 April 2018 (Podgorica), under the iPROCEEDS Project, i.e. a joint project of the Council of Europe and the European Union aimed at targeting criminal offences committed using the Internet, the Centre for Training in Judiciary and State Prosecution organised first part of the second national workshop for Montenegro entitled "Introductory training module on cybercrime, electronic evidence and online crime proceeds"; 17 and 18 May 2018 (Podgorica), continuation of the second national workshop for Montenegro entitled "Introductory training module on cybercrime, electronic evidence and online crime proceeds" (under iPROCEEDS ,joint project of the Council of Europe and the European Union, in cooperation with the Centre for Training</p>
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					<p>in Judiciary and State Prosecution).</p> <hr/> <p>Number and structure of attendees;</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period from 1 January to 30 June 2018, a total of 5 two-day training activities were organised and attended by 117 persons: 36 state prosecutors, 10 advisers at prosecutor's offices, 27 judges, 22 court advisers, 2 representatives of the Police Administration and 11 representatives of state institutions. The lecturers were experts from the region, the USA, the EU and the local ones.</p> <hr/> <p>Assessment of the success of training by evaluation forms</p> <p>(12) 30 June 2018 [IC]</p> <p>When it comes to evaluation of the successfulness of training courses using evaluation forms, the score ranges from 4.37 to 4.76. The costs of seminars covered from regular budget funds amounted to around EUR 7,431.40, while the financial support of international organisations amounts to around EUR 26,522.79.</p>
2.2.1.15	Procurement of equipment "NCase" and other devices necessary for the forensic examination of mobile phones and examination of bank accounts in the group testing of IT in Forensic	Mol	NI	<p>Number and type of provided equipment</p> <hr/> <p>(12) 30 June 2018 [NI]</p>	

	Center. Note: Same measure no. 6.2.17 is planned in the Action plan for chapter 24 (12) 30 June 2018 [NI]		September 2015	After one month of using UFED4PC - Cellebrite mobile phone decoder, which was donated by the company MRG from Belgrade, the device was returned. Under the project financed by the OSCE mission, the device was to be procured and, as far as we know, it was delivered by MRG to OSCE in February this year. However, in communication with OSCE employees, we were unable to get information on whether the device would soon be delivered to the Forensic Centre.	
2.2.1.16	Conduct employee training in a group test of IT in Forensic Center in a way that will be two officers trained in the field of computer forensics, the two officers in the field of forensic analysis of mobile phones, and 1 officer for the analysis of bank cards. Note: Same measure no. 6.2.18 is planned in the Action plan for chapter 24 (12) 30 June 2018 [IC]	Mol	IC December 2015	Conducted training; (12) 30 June 2018 [IC] In the period 22 - 26 January 2018, one employee attended a training course organised by OSCE on the topic of "Handling digital evidence by first responders", which was held in Tirana, Albania. The training course dealt with the first steps that are taken in forensics when it comes to digital evidence. Rating: "very successful". In the period 26 February - 2 March 2018, one employee attended a training course organised by OSCE on the topic of "Live data forensics", which was held in Tirana, Albania. Rating: "very successful". In the period 5 - 9 March 2018, one employee attended a training course organised by OSCE on the topic of "Darknet and Cryptocurrencies Investigations", which was held in Tirana, Albania, aimed at enhancing the knowledge and skills of attendees in investigating cryptocurrencies. At the end of the course, the attendees took a test related to this subject matter. In the period 18 - 24 March 2018, two employees attended a training course organised by OSCE on the	

				<p>topic of "Malware Investigations", which was held in Tirana, Albania, aimed at enhancing the knowledge and skills of attendees in investigating malicious software, as well as when it comes to protection against malicious software. At the end of the course, the attendees took a test related to this subject matter. Rating: "very successful"</p> <hr/> <p>The number and structure of participants;</p> <p>(12) 30 June 2018 [IC]</p> <p>A total of 5 persons attended training courses in the reporting period.</p> <hr/> <p>Assessment of training success through the evaluation form.</p> <p>(12) 30 June 2018 [IC]</p> <p>Four training courses that took place during the reporting period were rated as very successful.</p>	
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2.2.2 Recommendation: Amend the Criminal Procedure Code where necessary and ensure its effective implementation.

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
2.2.2.1	Prepare a report on the need for amendments to the CPC, particularly in the following areas: - assignment of ex officio defence council in the order following the list of the Bar Association; - more precise establishment of legally invalid evidence in reference to some of the Articles of the CPC; - the procedure of enforcement of	MJ	IC	Prepared report on the scope of needed amendments to the CPC and adopted decision on the time frame for work on specific amendments to the CPC.	1) improved pre-trial investigation phase based on improved ratio between investigations launched and cases brought before court (tool: PRIS).
			June 2013	(12) 30 June 2018	(12) 30 June 2018 [IC]

	<p>decision of temporary seizure, and the rights of conscientious third parties in respect of temporary seized property; - provisions regulating secret surveillance measures in relation to the subjects imposing them, the scope of SSM, criminal offences for which these are applicable, persons on whose these are applied and their duration; - provisions regulating dismissal of criminal charges and control of the dismissal; -provisions regulating authorisations and actions of the police in preliminary investigation, whereas particular consideration will be given to a possibility for the police to conduct hearing of the suspect subject to approval of the state prosecutor and without consent of the suspect, length of period of deprivation of liberty conducted by the police, as well as the need for the police to adopt decisions; - time limits for decision of the state prosecutor on custody, and to prescribe the time limits for complaint against custody decision, and particularly to consider the need to modify the period of custody for some of the criminal offences (organised crime and corruption); - provisions regarding proposal of evidence in investigation in terms of prescribing the obligation of the state prosecutor to adopt a decision which can be complained against; - provisions governing the control of indictment in regards to functional jurisdiction over confirmation of indictment. Note: the same measure is foreseen in the Action Plan for Chapter 24 under Fight Against Organised Crime (measure 6.2.2</p> <p>(12) 30 June 2018 [IC]</p>				<p>The number of investigations launched and judgments made is shown in the track record tables for corruption cases.</p> <hr/> <p>2) Increase in the value of confiscated criminal assets following convictions for corruption (tool: Report of the Office for seizure of property attained through criminal activity</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period from 1 January 2018 to 30 June 2018, there were no cases of confiscation of proceeds on crime based on convictions in the cases involving criminal offences of corruption.</p> <hr/> <p>3) Increase in the number of high level corruption in cases investigated, prosecuted and trialed (tool: PRIS)</p> <p>(12) 30 June 2018 [IC]</p> <p>The number of cases is shown in the track record table for the cases of high-level corruption, i.e. which are under the jurisdiction of the Special State Prosecutor's Office.</p>
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2.2.3 Recommendation: Improve the use of financial investigations, possibly through establishing a team of highly qualified inspectors for this purpose

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
2.2.3.5	Deliver trainings for employees in the special unit of the Police Administration for conducting financial investigations, as well as for state prosecutors and judges. Note: Link to the submeasure no. 6.2.16.5 in the Action plan for chapter 24 (12) 30 June 2018 [IC]	PA	IC May 2014 and continuously	Trainings organized; (12) 30 June 2018 [IC] In the period 1 January - 30 June 2018, a total of 5 two-day training activities were organised: 16 and 17 April 2018 (Budva), the Centre for Training in Judiciary and State Prosecution, in cooperation with the Judicial Academy of Serbia, organised a Regional Conference on the topic of "Financial and Criminal Investigation - Assessment of Evidence"; 19 and 20 April 2018 (Podgorica), under the iPROCEEDS Project, i.e. a joint project of the Council of Europe and the European Union aimed at targeting criminal offences committed using the Internet, the Centre for Training in Judiciary and State Prosecution organised first part of the second national workshop for Montenegro entitled "Introductory training module on cybercrime, electronic evidence and online crime proceeds"; 17 and 18 May 2018 (Podgorica), continuation of the second national workshop for Montenegro entitled "Introductory training module on cybercrime, electronic evidence and online crime proceeds" (under iPROCEEDS, joint project of the Council of Europe and the European Union, in cooperation with the Centre for Training in Judiciary and State Prosecution); 21 and 22 June 2018 (Podgorica), Financial investigations in cases involving criminal offences of money	Inspectors trained for conducting financial investigations; Trained prosecutors and judges. (12) 30 June 2018 [PI] A total of 19 prosecutors and 21 judges attended the training courses that were organised, while no course was delivered as far as training of inspectors for conducting financial Investigations is concerned.

				<p>laundrying (organised by the Centre and NGO CEMI); 28 and 29 June 2018 (Sarajevo), Financial Investigations (organised by the Centre in cooperation with NGO CEMI). The Police Academy is involved in the biennial CEPOL /UNODC project "Capacity Building on Financial Investigations in South-Eastern Europe ". In the period 29-31 May, needs analysis-related meetings were held the following institutions: Administration for Prevention of Money Laundering and Terrorism Financing, Police Academy, Customs Administration, Special State Prosecutor's Office, Tax Administration, Public Property Administration, Centre for Training in Judiciary and State Prosecution and Police Administration.</p> <hr/> <p>Number of trainings carried out;</p> <p>(12) 30 June 2018 [IC]</p> <p>A total of 5 two-day training activities were organized in the period from 1 January to 30 June.</p> <hr/> <p>Number and structure of attendees;</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period from 1 January to 30 June 2018, a total of 5 two-day training activities were organised and attended by 60 persons: 27 representatives of the prosecutorial organisation (19 prosecutors and 8 advisers), 33 representatives of the</p>	
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				judiciary (21 judges and 12 advisers). The lecturers were regional and national experts .The costs of seminars covered from regular budget funds amounted to EUR 1,200, while the financial support of international organisations amounted to around EUR 27,030.74.	
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2.2.4 Recommendation: Improve the cooperation and information exchange among authorities involved in the fight against corruption, including tax and other indirectly linked authorities

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
2.2.4.1	Sign a Protocol on Cooperation of the Police Administration and Supreme Public Prosecutor's Office whereby cooperation in the pre-trial and criminal procedures will be regulated (12) 30 June 2018 [I]	SSPO	I April 2014	Protocol signed. (12) 30 June 2018	Clearly determined roles of the police and prosecution on the occasion of conducting preliminary investigation related to corruptive and other criminal offences (12) 30 June 2018 [I] Roles of the police and the prosecution during the conduct of actions in the preliminary investigation in relation to corruption and other criminal offences regulated by provisions of the protocol are also regulated by provisions of the Criminal Procedure Code and are applied in practice. Hence, cooperation between the police and the prosecution is developed in line with the law and provisions of the protocol.
2.2.4.2	Signing of the agreement between the state bodies of Montenegro on the exchange of information necessary for collecting data in pre-trial and criminal proceedings (Police Administration, State Prosecutor's Office, Tax Administration, Customs Administration, Harbour Master Office, etc.) Note: the same measure is foreseen in the Action Plan for	TA	IC January 2015 and afterwards	Agreements concluded. (12) 30 June 2018 [IC] No agreement was signed in the period January-June 2018.	Created possibility for exchange of information between the state bodies; (12) 30 June 2018 [IC] Annual work report;

	Chapter 24 under Fight Against Organised Crime (measure 6.2.25) (12) 30 June 2018 [IC] <hr/>				(12) 30 June 2018 [IC] Work report containing data for 2017 and for the first three months of 2018 has been published on the Tax Administration's website. <hr/> EC Progress Report (12) 30 June 2018 [IC]
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2.2.5 Recommendation: Improve the collection of unified statistics on corruption

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
2.2.5.2.2	Connecting of the PRIS and the system for monitoring corruption cases from criminal charges until indictments (12) 30 June 2018 [PI] <hr/>	PC	PI December 2015	Connecting of the PRIS and the system for monitoring corruption cases from criminal charges until indictments done (12) 30 June 2018 [PI] During the reporting period, the system was improved, i.e. development of another two web services intended for downloading data from the Police Administration's databases - criminal offences (criminal charges) and crossing of state border. As part of implementation of the ICT Strategy measures, a public call has been announced for procurement of additional IBM user licenses for the Case Manager system, as well as of IBM I2 Analytics licenses for the Special State Prosecutor's Office. Furthermore, a one-year contract has been signed for maintenance of the existing information system of the State Prosecutor's Office,	

				which implies further upgrading and linking of the system to other bodies of importance when it comes to suppression of crime. Call for tenders for the new PRIS has not yet been announced.	
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2.2.6 Recommendation: The procedures for seizure, confiscation and management of proceeds of crime need to be further regulated and the professional capacity of the Public Property Administration strengthened.

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
2.2.6.1	Within the Analysis of the organizational structure, capacities and authorizations of the state bodies and administration bodies in fight against organized crime and corruption, the procedure for confiscation of pecuniary gain, custody and management over it will be particularly analysed Note: refer to the measure 2.2.1.1 in the framework of recommendation 2.2.1 The same measure is foreseen in the Action Plan for Chapter 24 under Fight Against Organised Crime, measure 6.2.46 (12) 30 June 2018 [IC]	Mol	IC October 2013	Analysis made with the overview of the current state in the cases where pecuniary gain was confiscated, further custody and management thereof by the Public Property Administration, obstacles detected and deficiencies in application of this institute and recommendations for improvement. (12) 30 June 2018	Increased number of cases and higher value of criminal assets confiscated on a yearly basis. (12) 30 June 2018 [IC] In the period January - July 2018, no permanent confiscation of property took place when it comes to cases of corruption.
2.2.6.6	Regularly report on custody and management of seized property Note: the same measure is foreseen in the Action Plan for Chapter 24 under Fight Against Organised Crime (measure 6.2.51). (12) 30 June 2018 [IC]	PPA	IC 2014–2015 semi-annually	Semi-annual reports of the Public Property Administration prepared and published on the web-site. (12) 30 June 2018 [IC] Semi-annual report on custody and management of confiscated property for the period January–June 2018 has been published on the website of the PPA.	Number of cases and value of permanently confiscated property. (12) 30 June 2018 [IC] In the period July-December 2017, no permanent confiscation of property took place when it comes to cases of corruption.
2.2.6.7	Adopt a plan of trainings and deliver trainings	PPA	IC	Plan of trainings adopted;	

	<p>for the civil servants of the Public Property Administration in the field of custody and management of confiscated property Note: the same measure is foreseen in the Action Plan for Chapter 24 under Fight Against Organised Crime (measure 6.2.52).</p> <p>(12) 30 June 2018 [IC]</p> <hr/>		<p>December 2013 and continuously</p>	<p>(12) 30 June 2018 [I]</p> <p>Training programme defined.</p> <hr/> <p>Number of trainings delivered;</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period from January to July 2018, the following training courses were organised: 1. Training course organised on 15-16 February 2018 in the Hotel Regent in Tivat in cooperation with the European Union and the Council of Europe. Lecturers: William Durrant - Council of Europe's expert; Marco Letizi - Council of Europe's expert. Topic: Monitoring and detection of proceeds of crime. 2. TAIEX Regional Workshop on best practices for returning and managing property organised on 26-27 June 2018 in the Holiday Inn Hotel in Skopje in cooperation with the Sector for European Union, Ministry of Justice of the FYR of Macedonia. Lecturers: * Frederik Pierson - Head of the Europol criminal assets bureau (ECAB); * Jean-Michel Verelst - Director of the Central Office for Seizure and Confiscation, Ministry of Justice – Belgium; * Jan Knobe - Senior Property Manager, National Public Prosecutor's Office for serious fraud, environmental crime and asset confiscation - Netherlands; * Lakezar Nikolov Barganski - Expert of the department for international cooperation, Anti-Corruption and Forfeiture of Illegally Acquired Assets Committee – Bulgaria; * Nigel Petrie - Senior Property Manager, Criminal Assets Bureau, Ireland.</p>	
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				<p>Number and structure of trainees;</p> <p>(12) 30 June 2018 [IC]</p> <p>1. Training course organised on 15-16 February 2018 in the Hotel Regent in Tivat in cooperation with the European Union and the Council of Europe, attended by two persons. 2. TAIEX Regional Workshop on best practices for returning and managing property, organised on 26-27 June 2018 in the Holiday Inn Hotel in Skopje in cooperation with the Sector for European Union, Ministry of Justice of the FYR of Macedonia, attended by 3 persons.</p>	
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2.2.7 Recommendation: Take the necessary steps to make the system of whistleblower protection more effective in practice.

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
2.2.7.1	Analyse the existing normative framework and implementation of regulations referring to the protection of persons reporting corruption with the information on: - key problems in implementation of the regulations; - number of reporting instances from the private sector; - number of reporting instances from the state administration; - number of initiated investigations; - number of indictments raised; - number of final judicial decisions; - number of persons who bore consequences due to reporting, including the data on number and type of sanctions pronounced against these persons; - number of sanctioned superiors using the measures of intimidation, restrictions or punishing of civil servants who point out to corruption; - type and extent of sanctions	Mol	IC September 2013	<p>Make an analysis into implementation of the regulations referring to the protection of persons reporting corruption</p> <p>(12) 30 June 2018</p>	<p>Number of persons reporting corruption (whistleblowers) on an annual basis.</p> <p>(12) 30 June 2018 [IC]</p> <p>No case involving the criminal offence referred to in Article 224 paragraph 2 of the Criminal Code of Montenegro was processed in courts in the period January-July 2018.</p>

	pronounced for the superiors (12) 30 June 2018 [IC] _____				
2.2.7.2	Ensure legal protection of whistle blowers through amendments to the Criminal Code, whereby protection of whistle blowers will be ensured through incrimination of persons who cancel the labour contract to an employee, who due to the reasoned doubt that a criminal offence with elements of corruption has been perpetrated, submitted a report or addressed the competent persons or bodies (12) 30 June 2018 [PI] _____	MJ	PI September 2013	Law Amending the Criminal Code adopted (12) 30 June 2018 _____	Legal protection ensured; (12) 30 June 2018 _____ Number of criminal charges; (12) 30 June 2018 [NI] _____ Number of dismissed criminal charges; (12) 30 June 2018 [NI] _____ Number of persons accused; (12) 30 June 2018 [NI] _____ Number of persons convicted. (12) 30 June 2018 [NI]
2.2.7.4	Monitor application and adherence to the mechanisms for corruption reporting. (12) 30 June 2018 [IC] _____	ACA	IC June 2015 and continuously	Semi-annual reports containing (12) 30 June 2018 [IC] During the reporting period, the Agency received 62 reports from whistleblowers on the threat to public interest indicating the existence of corruption.	

				<p>total number of corruption reports;</p> <p>(12) 30 June 2018 [IC]</p> <p>During the reporting period, the Agency received 62 reports from whistleblowers on the threat to public interest indicating the existence of corruption.</p> <hr/> <p>number of corruption reports by employees;</p> <p>(12) 30 June 2018 [IC]</p> <p>Three out of 62 reports that the Agency received from whistleblowers were filed by employees.</p> <hr/> <p>number of reports forwarded to the state prosecutor's offices;</p> <p>(12) 30 June 2018</p> <hr/> <p>number of indictments raised;</p> <p>(12) 30 June 2018 [IC]</p> <p>No indictments were brought according to information submitted to the Agency by the competent prosecutor's offices.</p> <hr/> <p>number of final and enforceable</p>	
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				<p>convictions;</p> <p>(12) 30 June 2018 [IC]</p> <p>No final and enforceable convictions were issued according to information submitted to the Agency by the competent prosecutor's offices.</p> <hr/> <p>number and type of pronounced sentences.</p> <p>(12) 30 June 2018 [IC]</p> <p>No penalties were imposed according to information submitted to the Agency by the competent prosecutor's offices.</p>	
2.2.7.5	<p>Promote channels for corruption reporting and protection mechanisms, as well as good examples of corruption reporting</p> <p>(12) 30 June 2018 [IC]</p> <hr/>	ACA	<p>IC</p> <hr/> <p>Continuously</p>	<p>Number of informative campaigns;</p> <p>(12) 30 June 2018 [IC]</p> <p>Anti-corruption campaign: the Agency's anti-corruption 30-second video was broadcasted 12 times on four TV stations with national coverage before the central evening news programmes. Telop on the topic of "Control of financing of political entities and election campaigns" was broadcasted one time on four TV stations with national coverage before the central evening news programmes. Banners "Lobby Lawfully" were placed on three informative internet portals, and were focused on public calls for examinations for carrying out lobbying activities that the Agency published on its website. In cooperation with NGO Mogul from Ulcinj, NGO Bonum from Pljevlja and NGO</p>	<p>Percentage of citizens' trust in police, public prosecutors' offices and judiciary, as well as the Administration for Anti-corruption Initiative</p> <p>(12) 30. VI 2018 [IC]</p> <p>Public opinion poll will be carried out in November 2018.</p> <hr/>

				<p>Bjelopoljski demokratski centar (<i>Democratic Centre of Bijelo Polje</i>), a total of 1,000 flyers were distributed and were focused on the following topics: conflict of interest, lobbying, protection of whistleblowers and reporting of corruption in education. In cooperation with NGO Pravi put - 2006 (<i>Right Way – 2006</i>) from Tivat, a total of 500 flyers were focusing on the aforementioned topics were distributed, as well as 500 additional flyers on the topic of "Prevention of corruption in public procurement"</p> <hr/> <p>Annual public opinion surveys carried out in order to monitor trust of citizens in institutions in charge of fight against corruption;</p> <p>(12) 30 June 2018 [IC]</p> <p>Public opinion poll will be carried out in November 2018.</p> <hr/> <p>Number of surveys carried out.</p> <p>(12) 30 June 2018 [IC]</p> <p>Public opinion poll will be carried out in November 2018.</p>	
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2.2.8. Recommendation: Review the system of immunities and ensure that effective procedures for lifting of immunities are in place.

2.2.9. Review the procedure for closure of criminal cases and consider possibilities for appeals or complaints

3 FUNDAMENTAL RIGHTS

3.1 Recommendation: Strengthen the capacity of the Ombudsman, in particular in view of his role as national mechanism for the prevention of torture

No.	Measure / Activity	Responsible Authority	Deadline Status	INDICATOR OF RESULTS	INDICATOR OF IMPACT
3.1.6	<p>Strengthen human resources of the Ombudsperson. Recruit new employees for the job vacancies stipulated by the Rulebook on the Internal Organization and Job Descriptions (11 vacancies):</p> <ul style="list-style-type: none"> - 4 officers (1 for protection from torture, 2 for protection from discrimination and 1 for children rights). - 4 officers, (1 for torture prevention, 1 for human rights protection within the general protection area, 1 for technical work - interpreter) - 3 officers (2 for human rights protection within the general protection area of work and 1 tasked with technical work) -Link of measure relating to the employment in Institution of protector 3.6.1.4 and 3.8.1.8 <p>(12) 30. VI 2018 [IC]</p>	The Ombudsman of Montenegro	<p>IC</p> <p>February 2015- December 2016- December 2017.</p>	<p>The number of staff increased by 4 employees in 2015, 4 in 2016 and 3 in 2016.</p> <p>(12) 30. VI 2018 [IC]</p> <p>In March 2018, two (2) officers were deployed through an internal advertisement: - Advisor to the Protector in the field of Protection against Discrimination and – Advisor to the Protector in the field of child rights protection. There is an ongoing procedure for recruitment of 3 (three civil servants), which is implemented with the Human Resources Management Administration, as follows:</p> <p>I. First basic group of jobs - general competence 1. Independent advisor II - 1 civil servant,</p> <p>II. Third basic group of jobs - national preventive mechanism, protection against torture and right to trial within a reasonable time: 2. Advisor to the Protector</p> <p>III. The fourth basic job group - the institutional mechanism for protection against discrimination, minority rights and gender equality 3. Independent advisor I - 1 civil servant</p>	
3.1.7.2	Delivery of training for the employees in	The	IC	Number and type of the trainings	

	<p>bodies, organisations and institutions in which the people deprived of liberty or the people with movements restricted are held (continuously, once in a year at least).</p> <p>(12) 30. VI 2018 [IC]</p>	Ombudsman	<p>July – December 2015 and continuously (once in a year at least)</p>	<p>delivered;</p> <p>(12) 30. VI 2018 [IC]</p> <p>There were no trainings in this reporting period.</p> <p>number and structure of attendees</p> <p>(12) 30. VI 2018 [IC]</p> <p>There were no trainings in this reporting period. Training will be organized in the III and/or IV Q 2018.</p>	
3.1.11	<p>Drafting of the Report on the Prevention of Torture (offprint of the NPM, included in the annual report or a separate)</p> <p>(12) 30. VI 2018 [I]</p>	The Ombudsman	<p>March 2014^March 2015^and continuously ^^</p>	<p>Special Report (or offprint of the Annual Plan) of Ombudsman as the NPM on the prevention of torture drafted and submitted to the Parliament of Montenegro, with the overview of the state of play, evaluations, conclusions and recommendations</p> <p>(12) 30. VI 2018 [I]</p> <p>Report on the work of Ombudsman for 2017, Report of the NPM for 2017 and Report on realization of the rights of mentally ill persons deprived of their liberty located in the Institution for Enforcement of Criminal Sanctions (IECS) were drafted and submitted to the Parliament in 2018, and were separately presented at the press conferences in February, April and May 2018.</p> <p>Reports published on the Ombudsman's website</p>	<p>The number of complaints extended to the Ombudsperson on the cases of torture annually</p> <p>(12) 30. VI 2018 [I]</p> <p>In the reporting 2017, a total of 188 cases were formed relating to the protection of persons deprived of their liberty, 168 on complaints, while in 20 cases the procedure was initiated on its own initiative. Women filed 25 complaints. Complaints related to the work: IECS (145), Special Psychiatric Hospital in Kotor (19), Police Directorate (17), Home for the Elderly "Kamenarović" Kotor (1), Home for the Elderly "Senerabios" (1), PI Zavod Komanski most Podgorica (1) and regular courts (4). Complaints on the work of courts have been processed in the part of the Report which refers to the right to a trial within a reasonable time. Out of the total number of cases that were in work in 2017, nine (9) cases concerned the</p>

				<p>(12) 30. VI 2018 [I]</p> <p>All reports, information and documents on the work of Ombudsman drafted in 2018 are available at the web site: http://www.ombudsman.co.me</p> <hr/>	<p>prohibition of torture and other cruel inhuman or degrading treatment and punishment - five (5) to the work of the Police Directorate, three (3) to the work of the IECS and one (1) to the work of Special Psychiatric Hospital in Kotor. In one case (Special Psychiatric Hospital in Kotor), a violation of the right was found - inhuman and degrading treatment and given opinion with recommendations. In five (5) cases, no violation of right was found, and one (1) procedure was suspended because, in the meantime, the court proceedings were initiated.</p> <hr/> <p>The number of complaints resolved annually</p> <p>(12) 30. VI 2018 [I]</p> <p>In the reporting 2017, a total of 188 cases were formed relating to the protection of persons deprived of their liberty, 168 on complaints, while in 20 cases the procedure was initiated on its own initiative. Women filed 25 complaints. Complaints related to the work: IECS (145), Special Psychiatric Hospital in Kotor (19), Police Directorate (17), Home for the Elderly "Kamenarović" Kotor (1), Home for the Elderly "Senerabios" (1), PI Zavod Komanski most Podgorica (1) and regular courts (4). Complaints on the work of courts have been processed in the part of the Report which refers to the right to a trial within a reasonable time. Out of the total number of cases that were in work in 2017, nine (9) cases concerned the prohibition of torture and other cruel inhuman or degrading treatment and</p>
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					<p>punishment - five (5) to the work of the Police Directorate, three (3) to the work of the IECS and one (1) to the work of Special Psychiatric Hospital in Kotor. In one case (Special Psychiatric Hospital in Kotor), a violation of the right was found - inhuman and degrading treatment and given opinion with recommendations. In five (5) cases, no violation of right was found, and one (1) procedure was suspended because, in the meantime, the court proceedings were initiated, while in two cases the proceedings are still underway, and are transferred in 2018. In one case, inhumane and degrading treatment has been established and the other case is in the final stage of processing.</p> <p>According to the preliminary statistical data on torture cases at the Ombudsman in 2018 - until 1 June 2018, there were (9) nine cases of torture, of which the Ombudsman launched four cases on his own initiative. Complaints related to the work: IECS (4), Police Directorate (4), Special Psychiatric Hospital in Kotor (1). Seven cases have been completed, (2) two are in progress. Method of termination: in 4 cases suspension - the injured parties did not give their consent to the procedure; in 2 cases suspension – proceedings initiated after suspended after the filing of complaint; in 1 case - the complaint was not amended within the deadline and even after the deadline; 2 cases are ongoing.</p>
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3.2 Recommendation: Introduce an effective legal remedy in line with Article 13 ECHR to redress violations of human rights under the convention.

3.3 Recommendation: Fully implement the recommendations provided by the European Committee for the Prevention of Torture and Inhuman or Degrading Treatment or Punishment (CPT). Improve prison conditions; measures to reduce the prison population, in particular alternative sanctions and conditioned sentencing could be further explored

- MONITORING THE CPT RECOMMENDATIONS FOR 2008 and 2013

No.	Measure / Activity	Responsible Authority	Deadline Status	INDICATOR OF RESULTS	INDICATOR OF IMPACT
3.3.4	<p>Construction of the Prison of Bijelo Polje.</p> <p>Moreover, with the construction several more recommendations are being implemented, as explained in the introductory section.</p> <p>Note: We had one round of negotiations with the Council of Europe Development Bank. The technical mission on elaboration of the feasibility study is to follow by the end of the year, in order to define the scope and cost of this investment.</p> <p>Recommendation from the CPT report for 2008</p> <p>(12) 30. VI 2018 [NI]</p>	MJ	<p>NI</p> <p>NOTE: Only when the feasibility study is prepared can we provide the dynamics of Bijelo Polje prison construction</p>	<p>Constructed Prison of Bijelo Polje;</p> <p>(12) 30. VI 2018 [NI]</p> <p>Reduced prison overcrowding and improved conditions of life and work of convicted prisoners;</p> <p>(12) 30. VI 2018 [IC]</p> <p>Through the Horizontal Project of the Council of Europe "Improving the Protection of Human Rights of Detained and Imprisoned Persons", visit of experts was carried out to assess the situation of overcrowding in prisons, after which it was concluded that there are no overcrowding in the organizational units of the Institute for the Execution of Criminal Sanctions and that the CPT recommendation of 4 m2 per prisoner was met, which is in accordance with the Law on Enforcement of Prison Sentences, Fines and Security Measures.</p>	<p>CPT recommendation fulfilled.</p> <p>(12) 30. VI 2018 [NI]</p>

				<p>Workshops constructed, sports facilities and library for convicted persons</p> <p>(12) 30. VI 2018 [IC]</p> <p>There is a gym located in the closed part of Bijelo Polje Prison, and there is also a library for convicted persons with 320 books. Also, a Master Project for the construction of a Multifunctional facility has been completed, the main purpose of which is the provision of sports, cultural and religious rituals, as well as adequate hall for organization of training and seminars for both officers and prisoners for the purpose of further improvement. Construction of the Multifunctional facility was nominated for construction support through IPA funds 2018. The multifunctional hall would have rooms that would be used for the treatment of prisoners (classrooms for educational work), rooms for various social, sporting and cultural activities, which would significantly contribute to the improvement of social services inside the prison.</p>	
3.3.4.2	<p>Project documentation preparation and works permit obtaining</p> <p>(12) 30. VI 2018 [NI]</p>	MJ	NI	<p>Project documentation prepared and works permit obtained</p> <p>(12) 30. VI 2018 [NI]</p>	
3.3.6	<p>Conduct initial and thematic training for all police officers on the prohibition of torture during arrest, detention and subsequent police investigation in order to ensure "zero tolerance of abuse." Recommendation of the CPT Report for 2008.</p>	PA	<p>IC</p> <p>January-December</p>	<p>Number and type of trainings carried out;</p> <p>(12) 30. VI 2018 [IC]</p> <p>During the period January-June 2018, one seminar was held on 7 June 2018 on the</p>	<p>CPT Recommendation fulfilled</p> <p>(12) 30. VI 2018 [IC]</p>

	(12) 30. VI 2018 [IC] _____		2014 and continuously	following topic: „Police torture and its prevention” _____ Number and composition of participants (12) 30. VI 2018 [IC] Seminar was attended by 9 representatives of the Police Directorate.	
3.3.11	Monitor implementation of the recommendations from the regular CPT report for 2013 (12) 30. VI 2018 [IC] _____	MJ	IC Continuously until the next regular CPT report^	Report on the level of implementation of the CPT recommendation drafted – once a year (12) 30. VI 2018 [IC] See track record table on monitoring of CPT recommendations.	

- IMPROVEMENT OF THE CONDITIONS IN PRISONS

No.	Measure / Activity	Responsible Authority	Deadline Status	INDICATOR OF RESULTS	INDICATOR OF IMPACT
3.3.22	The adaptation of the Ward Ain the Correctional facility for long sentences in the Institution for the Enforcement of Criminal Sanctions. NOTE: Montenegro has applied for IPA 2014 technical assistance aiming at preparing the Action Plan for standardization in the prison sector (12) 30. VI 2018 [IC] _____	MJ	IC After the analysis through IPA 2014 is prepared deadline for adaptation shall be designated	Ward Ain the Correctional facility for long sentences in the Institution for the Enforcement of Criminal Sanctions adapted (12) 30. VI 2018 [IC] During the reporting period, adaptation of roof part at the Ward Ain was carried out (cca 100 m2) and 4 new cameras installed. _____	

- UPGRADING THE SYSTEM OF ALTERNATIVE SANCTIONS AND MEASURES

No.	Measure / Activity	Responsible Authority	Deadline Status	INDICATOR OF RESULTS	INDICATOR OF IMPACT
3.3.24	Implementation of the Law on execution of the suspended sentence and the sentence of community service (12) 30. VI 2018 [IC] _____	MJ	IC Continuously	Number of persons serving community sentence (12) 30. VI 2018 [IC] In the period from January to June 2018, the Ministry of Justice - the Directorate for conditional freedom and execution of prison sentences in the premises where the convicted person resides successfully carried out 105 penalties of community service. At the moment, 66 persons are serving the sentence of community service.	
3.3.24.1	Sign the MoU with legal persons with which the community sentence will be served and monitor the MoUs implementation (12) 30. VI 2018 [IC] _____	MJ	IC Continuously	MoUs signed with legal persons with which the community sentences will be served (12) 30. VI 2018 [IC] In the period January-June 2018, the Ministry of Justice concluded agreements with 4 non-governmental organizations in which the sentence of community service will be carried out - with NGO "Green home", NGO "Ruka šapi", NGO "Udruženje ljubitelja Gorice" and NGO "Udruženje mladih sa hendikepom". Within the framework of the previously signed general agreements on cooperation with municipalities, the Ministry of Education and the Ministry of Health, expansion of cooperation with local communities in the execution of sentences of community service has continued, and in that senses a number of	

				individual agreements on cooperation with new legal entities over which those entities exercise control.	
3.3.24.2	Ensure the control over the parole, parole with protective supervision and supervision on the persons released on parole (12) 30. VI 2018 [IC] <hr/>	MJ	IC	Number of persons the control has been conducted on (12) 30. VI 2018 [IC]	Number of the alternative sanctions and measures imposed (12) 30. VI 2018 [IC]
			Continuously	In the period January-June 2018, control over 98 convicted persons was carried out, as regards the execution of sentence of community service. <hr/>	In the period from January to June 2018, to the Ministry of Justice - the Directorate for conditional freedom and execution of prison sentences in the premises where the convicted person resides were submitted by courts 788 suspended sentences, 128 probationary dismissals, 62 prison sentences in premises where the convicted person lives (house prison), 171 community service sentences and 1 security measure - prohibition of approximation. Altogether 1150 alternative sentences and measures. <hr/> Number of criminal reoffenders (12) 30. VI 2018 [NI] Note: We are not in possession of data on Number of criminal reoffenders.
3.3.24.4	Deliver trainings to probation officers, prison officers and judicial office holders (12) 30. VI 2018 [IC] <hr/>	MJ	IC	Number and type of the trainings delivered (12) 30. VI 2018 [IC]	
			Continuously	Officers attended the 11 th European conference on electronic monitoring entitled "Blurring boundaries; making and	

				<p>breaking connections“, which was organized in the period 18-18 April 2018, in Zagreb, Croatia, in the organization of Confederation of European Probation Services (CEP). The objective of the conference was learning about the possibilities of application, advantages and challenges, and the contribution of electronic control to rehabilitation goals.</p> <hr/> <p>Number and composition of the attendees</p> <p>(12) 30. VI 2018 [IC]</p> <p>Two representatives of the Ministry of Justice – general director of the Directorate for Execution of Criminal Sanctions and one independent advisor (probation officer) from the Direction for conditional freedom and execution of prison sentences in the premises where the convicted person resides attended the 11th Conference.</p>	
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- KOMANSKI MOST

No.	Measure / Activity	Responsible Authority	Deadline Status	INDICATOR OF RESULTS	INDICATOR OF IMPACT
3.3.28	<p>Enhance staff capacities in the Public Institution “Komanski most” through additional recruitment of one general practitioner, defectologists, nurses and other professional workers</p> <p>(12) 30. VI 2018 [IC]</p> <hr/>	MLSW	<p>IC</p> <hr/> <p>December 2013^^December 2014^^December</p>	<p>Number of employees</p> <p>(12) 30. VI 2018 [IC]</p> <p>There are 82 employees in the Institution.</p> <hr/>	

			2015^^Decem ber 2016		
3.3.29	Carry out education of the employees in the Public Institution "Komanski most", daily centres for the work with children and adults with intellectual disabilities, social work centres, as providers of different services for the NGO sector employees, in line with the standards in this area (12) 30. VI 2018 [IC]	MLSW	IC	Number and type of training implemented (12) 30. VI 2018 [IC]	
			December 2013^^^^De cember 2014^^i dalje kontinuirano	In this reporting period 7 trainings were implemented. At the beginning of February 2018, the conference was held on „We care – we share (Nama je stalo mi dijelimo)“, in organization of Centre for Social Work Bar. In the period 1-4 February 2018, the Days of defectologists were held in Niš. On 12-13 March 2018, in the Institute for Social and Children Protection was organized a training on „Communication-process, characteristics and factors (Komunikacija-proces, karakteristike i faktori)". In April 2018, in the Human Resources Management Administration was organized a training on Law on Administrative Procedure – system of social and children protection. In the period 23-28 April 2018 was organized a training on "Habitation with support – theoretical and practical aspects of service delivery (Stanovanje uz podršku teorijski i praktični aspekti pružanja usluge)", by the Association for Promotion of Inclusion of Serbia. In the period 11-14 May 2018, a study visit was organized to the Institution „Dr Milan Petrović“-special primary and high school for children with development disorders and persons with disabilities and the School Centre „Dositej Obradović“-for upbringing and education of hearing impaired persons in Subotica, which had	

				<p>as an objective the improvement of service delivery by the exchange of experience.</p> <p>On 29 May 2018 was held the conference of assistive technology in education, social and children protection under the project Improvement of assistance services for life in community by using assistive technology.</p> <hr/> <p>Number and composition of participants</p> <p>(12) 30. VI 2018 [IC]</p> <p>At the beginning of February 2018, the conference was held on „We care – we share (Nama je stalo mi dijelimo)“, in organization of Centre for Social Work Bar, which was attended by the director of the Institute.</p> <p>In the period 1-4 February 2018, the Days of defectologists were held in Niš, at which participated director, 2 expert workers – defectologists and one expert assistant.</p> <p>On 12-13 March 2018, in the Institute for Social and Children Protection was organized a training on „Communication-process, characteristics and factors (Komunikacija-proces, karakteristike i faktori)“ for one expert worker on legal issues.</p> <p>One expert worker on legal issues, In April 2018, in the Human Resources Management Administration passed a training on Law on Administrative Procedure – system of social and children protection.</p> <p>In the period 23-28 April 2018, 15 expert workers, 3 expert assistants and 5 assistants attended a training on "Housing</p>	
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				<p>with support – theoretical and practical aspects of service delivery (Stanovanje uz podršku teorijski i praktični aspekti pružanja usluge)", by the Association for Promotion of Inclusion of Serbia.</p> <p>In the period 11-14 May 2018, director and 9 employees (expert workers, expert assistants and assistants) went to a study visit to the Institution „Dr Milan Petrović“-special primary and high school for children with development disorders and persons with disabilities and the School Centre „Dositej Obradović“-for upbringing and education of hearing impaired persons in Subotica, which had as an objective the improvement of service delivery by the exchange of experience.</p> <p>On 29 May 2018 was held the conference of assistive technology in education, social and children protection under the project Improvement of assistance services for life in community by using assistive technology, at which participated two expert workers.</p>	
3.3.32	<p>Introducing the services of the Day Care Centre for adults with intellectual disabilities in the local community in accordance with the measures of the Plan for the transformation</p> <p>(12) 30. VI 2018 [IC]</p>	MLSW	<p>IC</p> <hr/> <p>II Q 2017</p>	<p>The number of the adults with intellectual disabilities who are the beneficiaries of the Day Care centre in their local communities per year</p> <p>(12) 30. VI 2018 [IC]</p> <p>The number of adults (over 18) who are beneficiaries of the Day Care centre and who are recognized as persons with intellectual disabilities is 74.</p>	
3.3.33	<p>Developing other services of support to persons with intellectual disabilities (such as supported housing, protection workshops) in local communities for the purpose of prevention of</p>	MLSW	<p>IC</p> <hr/>	<p>Number of newly opened support services in the community;</p> <p>(12) 30. VI 2018 [IC]</p>	

	<p>institutionalization and enhancement of capacities of the persons with intellectual disabilities for the integration into the community</p> <p>(12) 30. VI 2018 [IC]</p>		<p>Fourth quarter of 2013 and beyond</p> <p>(depending on the capacity of local governments and NGOs to develop support services)</p> <p>March 2015</p> <p>March 2016</p>	<p>PI Zavod Komanski most, in cooperation with the competent centers for social work, sent an initiative for reviewing the capacity of ten (10) users of accommodation services, in order to relocate users and prepare for community life. For the purpose of the plan for transformation and preparation of beneficiaries for housing with support, in the period from 23-28 April 2018, 15 expert workers, 3 expert assistants and 5 assistants attended training Housing with support -theoretical and practical aspects of providing services, organized by the Association for promotion of promotion of Serbia. Also, the project was completed when it comes to housing with support, while negotiations with the local self-government are under way for the land transfer, where the facility will be intended for this purpose.</p> <p>Number of persons with intellectual disabilities using the services of support in their respective local communities.</p> <p>(12) 30. VI 2018 [IC]</p> <p>In terms of support services for persons with disabilities, among 1200 users of the geronto program, as 66 users of home help for old people are adults with intellectual disabilities, with no systematized database, which shows the number of persons with intellectual disabilities.</p>	
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3.4 Recommendation: Ensure protection of journalists against threats and violence, in particular through effective investigations and deterrent sanction of past attacks. Review and amend the legislative and institutional framework for the protection of media freedom.

No.	Measure / Activity	Responsible Authority	Deadline Status	INDICATOR OF RESULTS	INDICATOR OF IMPACT
3.4.2.2	Implementation of the Commission's recommendations (12) 30. VI 2018 [PI]	MI	PI June 2015 December 2015	<p>Number of implemented recommendations out of total number of given recommendations</p> <p>(12) 30. VI 2018 [PI]</p> <p>The biggest problem in the work of the Commission was the fact that the public didn't get familiar with the results of its work, since the reports on the work were not published.</p> <p>However, after the initiative of 11 NGOs, addressed to the Deputy Prime Minister Zoran Pažin, referring to the support to the work of the Commission, all the reports were published on December 27, 2017 and the Government adopted the conclusion that the Ministry of Interior regularly publishes reports on its work in the following period.</p> <p>Furthermore, members of the Commission were provided with a monthly remuneration for work, starting from 1 January 2018.</p> <p>Also, in the report on assault on journalist Mladen Stojović in 2008, the Commission found a failure of the prosecution, related to the failure to hear two persons. Following the publication of the Commission's report, the basic state prosecutor from Bar heard those persons.</p>	

				<p>We have no information on implementation of other recommendations, even though we have requested reporting on this from the General Secretariat.</p> <p>The Commission was formed by the Government. After every four months, the Commission submits to the Government a report on its work, with the analysis of individual cases and recommendations for the improvement of investigations. Therefore, the Government is obliged to refer these recommendations to the relevant addresses and to take care of their implementation. We have no information on that.</p>	
3.4.3	<p>Prepare and submit regularly Reports on investigations of old and recent cases of threats and violations against journalists to the Government Commission from activity 3.4.2</p> <p>(12) 30. VI 2018 [RK]</p>	MI	<p>IC</p> <hr/> <p>January – June 2014</p> <p>July - December 2014</p> <p>January – June 2015</p> <p>July – December 2015</p> <p>January – June 2016</p> <p>July – December 2016</p>	<p>Status of cases in the procedure</p> <p>(12) 30. VI 2018 [IC]</p> <p>In the period from 16 December 2017 to 1 July 2018, 4 attacks on journalists or their property were reported to the Police Directorate, two of which were qualified as criminal offense (CO) from Art. 168 of the Criminal Code (CC) of MNE - Endagering Security, one as CO the unauthorized possession of weapons and explosive devices referred to in Art. 403 par. 2 of the CC; and one event is qualified as a Murder in an attempt under Art.143 in conjunction with Art. 20 of the CC.</p> <p>1. Case Sead Sadiković: 27/12/2017 and 24/02/2018. On 27/12/2017, Sead Sadiković, journalist of the TV „Vijesti“ from Bijelo Polje, reported to the security center Bijelo Polje that he had received a</p>	<p>Ratio of total number of cases resolved and total number of cases on six month basis</p> <p>(12) 30. VI 2018 [IC]</p> <p>See the track record table on violence against journalists.</p>

			<p>number of SMS and calls of threatening and insulting content on 25 and 26 December 2017 from two numbers. On 24/02/2018, Sead Sadiković, journalist of the TV „Vijesti“ from Bijelo Polje, reported that he had received SMS message of threatening content from certain Mr. Pepić from Rožaje, and the reason is the emission he had with him in the TV magazine „Bez granica“ (Without borders) at the TV Vijesti. The competent prosecutor has formed a unique case and qualified events as CO from Art. 168 of the CC - Endangering Security.</p> <p>2. Case Jelena Jovanović. On 22/03/2018, Jelena Jovanović, journalist of the IN Vijesti, reported that on the same day Mr. Gojković Zdravko (1979), protesting for the article she has published in the daily newspapers on the previous day, came in the desk of the IN Vijesti located at Trg Nezavisnosti, where in the presence of a number of workers of the redaction, he behaved rudely and brazenly toward journalist Jovanović, referring threats to her and demanding that she remove the text from the portal "Vijesti". The competent prosecutor qualified a case as CO Endangering Security from Art. 168 of the CC. On 23/03/2018, the reported person was conducted with criminal charges to the state prosecutor Biljana Medenica, for further jurisdiction.</p> <p>3. Sead Sadiković, journalist of the TV „Vijesti“. On 1 April 2018, Sead Sadiković, journalist of the TV Vijesti (1964) from B.Polje, reported an event of throwing of explosive device by unidentified person or by more of them in the St. Munib</p>	
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				<p>Kučević, in front of family house of Muslić Nedira from Bijelo Polje, in which he resides. The competent prosecutor qualified the event as CO unauthorized possession of weapons and explosive devices referred to in Art. 403 par. 2 of the CC. Police officers deprived of liberty and conducted to the basic state prosecutor in Bijelo Polje Zvrko Denis the following persons: Pepić Hilmo (1997) from Bijelo Polje and Pepić Ilhan (1984) from Rožaje, because there are grounds for suspicion that they have been committed the CO unauthorized possession of weapons and explosive devices referred to in Art. 403 par. 2 of the CC, which they committed on 1 April 2018 in a way that they by prior arrangement came to the house where the journalist Sead Sadiković resides, owned by Muslić Nedira, in the St. Munib Kučević, Bijelo Polje, by coming to the vehicle Dacia with registration labels BG 897 HN, parked in the street in front of the house in which Mr. Sadiković resides, activated the explosive device they brought with them, so that the detonation caused by activation of an explosive device caused material damage on the vehicle, as well as on supporting wall of the yard of the house in which Sadiković resides, as well as on other vehicles and facilities that were nearby.</p> <p>4. Attack on Olivera Lakić, journalist of the IN „Vijesti“. On 8 May 2018, around 20,50h, at the boulevard Sveti Petar Cetinjski, in front of the entrance of the building in which she resides, the journalist of the IN „Vijesti“, Olivera Lakić, suffered injuries due to the use of</p>	
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				<p>firearms in the area of the right lower thigh, after which she was kept in the Clinical Centre for treatment. The competent prosecutor qualified the event as murder in an attempt referred to in Art. 143 in conjunction with the Art. 20 of the CC. Work on illumination of the criminal offense is ongoing.</p> <p>Note: On 12 May 2018, it was reported that there had been damage to the glass at the office of the advertising department of the DN "Sloboda" in the St. Stanka Dragojevića in Podgorica. Activities are in progress to determine the relevant facts regarding the circumstances of the occurrence of the damage. Thus, out of the reported four cases in the reporting period, two were resolved.</p> <hr/> <p>Number of resolved backlog cases</p> <p>(12) 30. VI 2018 [IC]</p> <p>In cases where the perpetrators of criminal offenses committed at the detriment of journalists are not discovered, actions are undertaken continuously for the purpose of illumination. See the track record table on cases of violence against journalists.</p>	
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3.4.4	<p>Introducing the system of measures and actions that Police Administration undertakes with a view to protection of journalists against threats and violence</p> <ul style="list-style-type: none"> - System of preventive measures undertaken to protect journalists: - risk analysis of vulnerability of employees in the media - preparing an assessment of the safety of journalists and members of their families - security in the event of danger, police escort and protection of family members and facilities in which they live and in which they are professionally engaged - operational checks on the ground in relation to the persons registered as the perpetrators of attacks on journalists <p>The system of repressive measures undertaken to protect journalists:</p> <ul style="list-style-type: none"> - The police officers in accordance with their powers under the Criminal Procedure Code and the Law on Internal Affairs, while the investigation is led by the prosecutors in charge in cases of attacks on journalists undertaking measures and actions to clarify these acts, identify both the perpetrator and the ordering party and their prosecution to the prosecutor in charge <p>(12) 30. VI 2018 [IC]</p>	UP	IC	<p>Preventive measures taken</p> <p>(12) 30. VI 2018 [IC]</p> <p>December 2013</p> <p>January – December 2014 and beyond, on six month basis</p> <p>As a permanent activity within these measures, operational inspections on the ground are continuously carried out in relation to persons that could endanger the safety of journalists, as well as analysis of the situation in the written and electronic media, i.e. whether their current activity can have also as a consequence the endangering of safety of employees in these media.</p> <p>Repressive measures taken</p> <p>(12) 30. VI 2018 [IC]</p> <p>In the period from 16 December 2017 until 1 July 2018, 4 attacks on journalists or their property were reported to the Police Directorate, of which two were qualified as the CO from the Art. 168 of the CC – endangering security, one as the CO unauthorized possession of weapons and explosive devices referred to in Art. 403 par. 2 of the CC; and one event was qualified as murder in an attempt referred to in Art. 143 in conjunction with the Art. 20 of the CC.</p>	
3.4.5	<p>Preparing a report on implementation of professional and ethical standards in Montenegrin journalism. Publishing reports on respect for the Code of journalists in media</p> <p>(12) 30. VI 2018 [NI]</p>	MC	NI	<p>Report on implementation of professional and ethical standards in Montenegrin journalism - adopted</p> <p>(12) 30. VI 2018 [NI]</p> <p>December 2013^December 2014</p>	<p>The number of complaints on the work of the media (submitted and processed)</p> <p>(12) 30. VI 2018 [NI]</p>

				<p>Reports published on web pages of the Media Council</p> <p>(12) 30. VI 2018 [NI]</p>	
3.4.7	<p>Conducting trainings for judges and prosecutors in the area of freedom of expression and application of practice of the European Court of Human Rights relating to:</p> <ul style="list-style-type: none"> - the amount of compensation for non-pecuniary damages to honour and reputation inflicted through media, - independent judiciary, freedom of the media and respect for human rights, - relation between media and judiciary, - freedom of expression according to the case law of the European Court of Human Rights – with the emphasis on Article 10 of the European Convention on Human Rights <p>(12) 30. VI 2018 [IC]</p>	JTC	<p>IC</p> <p>From January 2014 and beyond;^^ 2 seminars annually ^</p>	<p>Number and type of training;</p> <p>(12) 30. VI 2018 [IC]</p> <p>In the period from 1 January until 30 June 2018, two 2-day trainings were organized as well as study visit to the Council of Europe and the European Court for Human Rights.</p> <p>29 and 30 March 2018, in Podgorica, the Centre for Training in Judiciary and State Prosecution in cooperation with the Council of Europe, in the framework of the JUFREX project (common programme of the EU and the CoE entitled Reinforcing Judicial Expertise on Freedom of Expression and the Media in South-East Europe -JUFREX), organized 5th seminar on Art. 10 of the European Convention on human rights – freedom of expression.</p> <p>17 and 18 April 2018 – Strasbourg/France, in the framework of the JUFREX project (common programme of the EU and the CoE entitled Reinforcing Judicial Expertise on Freedom of Expression and the Media in South-East Europe -JUFREX), was organized a study visit to the CoE, the European Court for Human Rights, as well as attending the meeting of the JUFREX project Steering Committee meeting.</p>	

				<p>28 and 29 June 2018 – Kolašin, the Centre for Training in Judiciary and State Prosecution in cooperation with the Council of Europe, in the framework of the JUFREX project (common programme of the EU and the CoE entitled Reinforcing Judicial Expertise on Freedom of Expression and the Media in South-East Europe -JUFREX), organized 6th seminar on Art. 10 of the European Convention on human rights – freedom of expression.</p> <hr/> <p>Number and composition of participants</p> <p>(12) 30. VI 2018 [IC]</p> <p>In the period from 1 January until 30 June 2018, two 2-day trainings were organized as well as study visit to the Council of Europe and the European Court for Human Rights, in which participated 50 participants, of which 34 judges, 9 state prosecutors, 7 judicial advisors and 1 prosecutorial advisor. Lecturers were the experts of the CoE and domestic lecturers i.e. judges and state prosecutors who passed the training for lecturers in this area.</p>	
3.4.8	<p>Developing the program of training for journalists in the context of reporting on special categories of personal data and reporting on juveniles</p> <p>(12) 30. VI 2018 [IC]</p> <hr/>	<p>Agency for the protection of personal data and free access to information</p>	<p>IC</p> <hr/> <p>From January 2014 and beyond</p> <p>3 seminars</p>	<p>Training program developed;</p> <p>(12) 30. VI 2018 [IC]</p> <p>Training for journalists on "Reporting on special categories of personal data and juvenies in media" was held on 29 June 2018.</p>	

			annually ^	<p>Number and types of training;</p> <p>(12) 30. VI 2018 [IC]</p> <p>In the reporting period was organized one training on 29 June 2018.</p> <p>Number and composition of participants in the training</p> <p>(12) 30. VI 2018 [IC]</p> <p>Training was attended by representatives of newspapers Pobjeda and Koha Javore.</p>	
3.4.9	<p>Preparation and promotion of manual and other training material which will contain standards „worthy of journalist’s attention“, proportional imposition of compensation for damages, protection of privacy on grounds of court case of the European Court of Human Rights in the area of freedom of expression</p> <p>(12) 30. VI 2018 [PI]</p>	MC	<p>PI</p> <p>From January 2014 and beyond</p>	<p>Material published and distributed to all courts and media in Montenegro</p> <p>(12) 30. VI 2018 [PI]</p> <p>Activity underway, printing and promotion of manual are expected in the second half of 2018.</p> <p>The number of events organised for the purpose of manual and other educational material promotion, in cooperation with the media</p> <p>(12) 30. VI 2018</p>	

3.5 Recommendation: Ensure the independence of the audio-visual regulator and of the public broadcaster.

3.6-A Recommendation: Take concrete steps to ensure practical implementation of non-discrimination, including through strengthening of the monitoring bodies and more effective reactions of the law enforcement bodies to possible violations.

No.	Measure / Activity	Responsible Authority	Deadline Status	INDICATOR OF RESULTS	INDICATOR OF IMPACT
3.6.1.1	Adopt Amendments to the Law on Prohibition of Discrimination and the Law on Protector of Human Rights and Freedoms of Montenegro, according to the EC and CoE recommendations (12) 30. VI 2018 [PI]	MHMR	PI March and July 2014	Adopted Amendments to the Law on Prohibition of Discrimination and the Law on Protector of Human Rights and Freedoms (12) 30. VI 2018 [I] Parliament adopted the Law on Amendments to the Law on Prohibition of Discrimination on 29 June 2017.	A report on the application of the Law one year after it comes into effect (12) 30. VI 2018 Number of registered cases of discrimination in ordinary courts, state prosecutor's offices, authorities for misdemeanour, authorities responsible for police affairs and inspection authorities (monitoring tool for implementation of IB) (12) 30. VI 2018
3.6.1.2	Implementation of education regarding the anti-discriminatory behaviour through continuous implementation of seminars/workshops and trainings in accordance with the defined Plan of implementation of anti-discriminatory legislation on an annual basis. Training courses include: Term and nature of discrimination General legal regime of protection against discrimination Protection of the most vulnerable social groups against discrimination. Special forms of discrimination against persons with disabilities LGBT population, women, HIV infected people and people infected with	MHMR	IC April – November 2013 January-December 2014 And continuously	Number and type of realized trainings (12) 30. VI 2018 [I] In the period January-June 2018, one training was organized at the local level, attended by 12 participants and one at the central level, attended by 17 participants. Topic of trainings was - Prohibition of discrimination. Total number and structure of participants who received a certificate for providing protection against	

	<p>hepatitis C.</p> <p>All campaigns are based on the standards defined by the European Charter on Human Rights, the Council of Europe's European Convention for the Protection of Human Rights, Convention on the Rights of Persons with Disabilities, and the relevant UN conventions</p> <p>(12) 30. VI 2018 [IC]</p>			<p>discrimination</p> <p>(12) 30. VI 2018 [I]</p> <p>At the local level there were 12 participants, from: Capital Podgorica, Municipality Tivat, Municipality Pljevlja, Municipality Kolašin and Municipality Nikšić.</p> <p>At the central level, there were 17 participants, from: Property Administration, Basic Court Podgorica, Protection and Minority Rights Protection Fund, Maritime Safety Administration, Secretariat of the Prosecutorial Council, Agency for the Peaceful Resolution of Labor Disputes, Employment Agency of Montenegro, Inspection Affairs Administration, Protection of Cultural Property Administration, Basic Court Ulcinj, Health Insurance Fund, Tax Administration, Ministry of Defense.</p>	
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3.6-B Recommendation: Take concrete steps to ensure practical implementation of gender equality in practice, including through strengthening of the monitoring bodies and more effective reactions of the law enforcement bodies to possible violations, as well as through better awareness raising and support measures, especially on employment and public representation of women

No.	Measure / Activity	Responsible Authority	Deadline Status	INDICATOR OF RESULTS	INDICATOR OF IMPACT
3.6.2.1.2	<p>Prepare amendments to the Labour Law in order to align it with the following directives:</p> <p>Council Directive 92/85/EEC of 19 October 1992 on the introduction of measures to encourage improvements in the safety and health at work of pregnant workers and workers who have recently given birth or are breastfeeding (tenth</p>	MLSW	<p>NI</p> <p>IV Q 2017</p>	<p>Adopted Law aligned with the listed directives</p> <p>(12) 30. VI 2018 [NI]</p>	

	<p>individual Directive within the meaning of Article 16 (1) of Directive 89/391/EEC (Official Gazette no. 348 dated 11 November 1992, pp.1);</p> <p>Directive 2006/54/EC of the European Parliament and of the Council of 5 July 2006 on the implementation of the principle of equal opportunities and equal treatment of men and women in matters of employment and occupation (recast);</p> <p>Council directive 2010/18/EU of 8 March 2010 implementing the revised Framework Agreement on parental leave concluded by BUSINESSEUROPE, UEAPME, CEEP and ETUC and repealing Directive 96/34/EC</p> <p>(12) 30. VI 2018 [NI]</p>				
3.6.2.2	<p>Continue cooperation and support with municipalities in order to implement more efficiently gender equality policies at the local level</p> <p>(12) 30. VI 2018 [IC]</p>	MHMR	<p>IC</p> <p>June – December 2013,</p> <p>June and September 2014,</p> <p>March 2015,</p> <p>First quarter of 2016</p>	<p>Number of established local offices/councils for gender equality, number of adopted local action plans</p> <p>(12) 30. VI 2018 [IC]</p> <p>Committee for Gender Equality was established in the Parliament of Municipality Ulcinj on 30 May 2018.</p>	<p>Number and type of the activities fulfilled in line with the Gender Equality Action Plan</p> <p>(12) 30. VI 2018 [IC]</p> <p>Government of Montenegro, at the session of 22 March 2018, adopted the Report on Implementation of Plan of Activities for Achievement of Gender Equality in MNE (PAPRR 2017-2021) for 2017. Continuous measures regarding implementation of gender equality principle: 8.2.1, 8.2.2, 8.2.3. At the meeting with the representatives of the OSCE Mission in MNE, with whom the project of implementation of gender equality principle at the local level is being implemented, held on 19 April, it was agreed the continuation of activities toward support in development of local</p>

					action plans in Bijelo Polje, Podgorica, Nikšić, Plužine, Kolašin and Ulcinj by organizing workshops with working groups. In Podgorica, the Local action plan is in the final stage; in Bijelo Polje forming of the working group is underway. Due to the local parliamentary elections in May 2018, this process will be intensified in the following quarters. Meeting with the network of coordinators for gender equity was scheduled for 11 July 2018.
3.6.2.10	Collect data on cases of discrimination on grounds of gender and their outputs and make them available to public (12) 30. VI 2018 [I]	Ombudsman		Number of reported and solved cases of discrimination on grounds of gender (12) 30. VI 2018 [I] March 2015 March 2016 and continuously	In 2017, due to discrimination based on sex and maternity / pregnancy, the Ombudsman had 25 complaints in his work. In 11 cases, qualification corresponds to gender-based violence, which, according to the Council of Europe Convention on preventing and combating violence against women and domestic violence is regarded as a form of discrimination against women (more detailed in the Ombudsman's Annual Report, in the part on protection from domestic violence and gender-based violence). In three (3) cases, due to gender discrimination, in one (1) a violation of the right was made by hate speech based on sex and given recommendation; in one (1) discrimination was found in exercising the right to equal pay for work of equal value and given recommendation, whereas in one (1) there was no discrimination or violation of other right. Based on maternity / pregnancy, there

				<p>were 11 cases in work, out of which in four (4) cases violations of rights were found and given recommendations; one (1) is completed by referring to other remedies; one (1) by indicating; in one (1) the proceedings were suspended because it was decided on the same matter (factually-legal) in the court proceedings; in one (1) there has been no discrimination or violation of any other right; one (1) is completed by merging, while two (2) cases are completed in another way.</p> <p>According to preliminary statistical data for 2018, in the first half of 2018, due to discrimination based on sex, the Protector had sixteen (16) complaints in the work. In four (4) cases, the qualifications correspond to gender-based violence. Of these, in two (2) cases an opinion was given with recommendation, in one (1) case the violation was eliminated during the proceedings, and one (1) case is in progress. Out of seven (7) maternity cases, the violation of rights was remedied in four (4) cases; one (1) was resolved by merging, in one (1) case the Protector did not act because the complaint was not amended, and one (1) case is in progress. In three (3) cases based on sex, one (1) is solved by indicating, in one (1) case the Protector did not act because the complaint was not amended and one (1) case is in progress. Two (2) cases due to discrimination based on pregnancy are in progress.</p> <hr/>	
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				<p>Number of the complaints filed with the Ombudsperson</p> <p>(12) 30. VI 2018 [I]</p> <p>In 2017, due to discrimination based on sex and maternity / pregnancy, the Ombudsman had 25 complaints in his work. In 11 cases, qualification corresponds to gender-based violence, which, according to the Council of Europe Convention on preventing and combating violence against women and domestic violence is regarded as a form of discrimination against women (more detailed in the Ombudsman's Annual Report, in the part on protection from domestic violence and gender-based violence). In three (3) cases, due to gender discrimination, in one (1) a violation of the right was made by hate speech based on sex and given recommendation; in one (1) discrimination was found in exercising the right to equal pay for work of equal value and given recommendation, whereas in one (1) there was no discrimination or violation of other right. Based on maternity / pregnancy, there were 11 cases in work, out of which in four (4) cases violations of rights were found and given recommendations; one (1) is completed by referring to other remedies; one (1) by indicating; in one (1) the proceedings were suspended because it was decided on the same matter (factually-legal) in the court proceedings; in one (1) there has been no discrimination or violation of any other right; one (1) is completed by merging, while two (2) cases are completed in</p>	
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				<p>another way.</p> <p>According to preliminary statistical data for 2018, in the first half of 2018, due to discrimination based on sex, the Protector had sixteen (16) complaints in the work. In four (4) cases, the qualifications correspond to gender-based violence. Of these, in two (2) cases an opinion was given with recommendation, in one (1) case the violation was eliminated during the proceedings, and one (1) case is in progress. Out of seven (7) maternity cases, the violation of rights was remedied in four (4) cases; one (1) was resolved by merging, in one (1) case the Protector did not act because the complaint was not amended, and one (1) case is in progress. In three (3) cases based on sex, one (1) is solved by indicating, in one (1) case the Protector did not act because the complaint was not amended and one (1) case is in progress. Two (2) cases due to discrimination based on pregnancy are in progress.</p>	
3.6.2.12	<p>Convene the thematic sessions of the Parliamentary Committee for Gender Equality in the municipalities of Montenegro on the need of more significant women inclusion in public life and politics</p> <p>(12) 30. VI 2018 [NI]</p> <p>There were no activities during the reporting period.</p>	Parliament	<p>NI</p> <p>January – December 2015 and January – December 2016</p>	<p>The number of the thematic sessions organized</p> <p>(12) 30. VI 2018 [NI]</p> <p>Note:</p> <p>There were no activities during the reporting period.</p> <p>Number and composition of attendees</p> <p>(12) 30. VI 2018 [NI]</p>	

				Note: There were no activities during the reporting period.	
3.6.2.12.1	Organise a conference/Round table on the status of women in public life and politics (12) 30. VI 2018 [NI] There were no activities during the reporting period.	Parliament	NI December 2015 Fourth quarter 2016	Number of conferences/round tables organised (12) 30. VI 2018 [NI] Note: Data published in the previous reporting period have not been changed. Number and composition of the attendees (12) 30. VI 2018 [NI] Note: Data published in the previous reporting period have not been changed.	
3.6.2.15	Regular monitoring of work of multidisciplinary teams for protection against domestic violence at local level (12) 30. VI 2018 [IC]	MLSW	IC February 2014, June 2015, Second quarter of 2016	Annual performance evaluation of teams (12) 30. VI 2018 [IC] At the end of May 2018, a working group was established to work on reorganization of work of multidisciplinary operational teams for protection against domestic violence and violence against children.	Number and type of support provided of teams at local level (12) 30. VI 2018 [IC] There is no new information in relation to the previous reporting period.

3.6-C Recommendation: Particular focus should be put on ending discrimination of the LGBT community.

No.	Measure / Activity	Responsible Authority	Deadline Status	INDICATOR OF RESULTS	INDICATOR OF IMPACT
3.6.3.13	Sign a Memorandum of Understanding on measures to combat discrimination based on sexual orientation or gender identity and promote tolerance towards LGBT people with local authorities (with 4 or 5 municipalities) (12) 30. VI 2018 [IC]	MHMR	IC Continuously, until the planned memoranda of understanding are signed	The Memorandum of Understanding signed with local authorities (12) 30. VI 2018 [IC] The cooperation is underway with 5 municipalities to sign Memorandum of cooperation until the end of 2018: Plužine, Plevlja, Plav, Gusinje i Rožaje.	

3.7 Recommendation: Take steps to ensure full transparency of trade unions' representativeness and the right to establish new unions, in line with the relevant national regulations.

3.8.1 A - Recommendation: Improve the protection and enforcement of rights of the children, including by strengthening the relevant councils, and continue deinstitutionalisation where possible.

No.	Measure / Activity	Responsible Authority	Deadline Status	INDICATOR OF RESULTS	INDICATOR OF IMPACT
3.8.1.7	Organisation of specialist trainings for judges and prosecutors for juveniles to strengthen the dialogue between the judges in the countries of the region and exchange experiences with EU countries (12) 30. VI 2018 [IC]	JTC	IC from January 2014 and further on, once per year^	Special training programme adopted (12) 30. VI 2018 [IC] Special training programme for judges and prosecutors for juveniles i.e. specialist training programme was adopted. Annual report of the Training Centre (12) 30. VI 2018 [IC] Annual report of the Centre for Training	

				<p>in Judiciary and State Prosecution for 2017 adopted and is available at the web site of the Centre.</p> <hr/> <p>Number and type of trainings delivered</p> <p>(12) 30. VI 2018 [IC]</p> <p>In accordance with the Annual programme for continuous training, in the period from 1 January until 30 June 2018, three trainings were organized at the national level (one 4-day and two 2-day trainings).</p> <p>27 February – 2 March 2018, in Budva, the Centre for Training in Judiciary and State Prosecution, in cooperation with the US Embassy in Podgorica i.e. State Department Bureau of International Narcotics and Law Enforcement Affairs (INL Programme), organized a specialist training for judges and state prosecutors for juveniles.</p> <p>4 and 5 June 2018, Budva, the Centre for Training in Judiciary and State Prosecution, in cooperation with the UNICEF office in MNE, organized a seminar for judges, social workers, lawyers and persons for support, on: Family Law - amendments – Participation of child in family relation proceedings.</p> <p>6 and 7 June 2018, Budva, the Centre for Training in Judiciary and State Prosecution, in cooperation with the UNICEF office in MNE, organized a seminar for judges, social workers,</p>	
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				<p>lawyers and persons for support, on: Family Law - amendments – Participation of child in family relation proceedings.</p> <hr/> <p>Number and composition of attendees</p> <p>(12) 30. VI 2018 [IC]</p> <p>In accordance with the Annual programme for continuous training, in the period from 1 January until 30 June 2018, three trainings were organized at the national level (one 4-day and two 2-day trainings), which were attended by 104 participants (28 judges, 10 prosecutors, 2 representatives of expert service of the High Court and one representative of Supreme State Prosecutor's Office, 4 judicial advisors, 19 lawyers, 33 representatives of centres for social work and 7 persons for support). Lecturers were experts from the region and domestic ones.</p>	
3.8.1.10	<p>Implement a campaign to advise children and citizens of their rights and powers of the Protector in prevention, promotion and protection of their rights.</p> <p>Distribution of thematic publications on children's rights.</p> <p>Campaigns specifically cover children with disabilities, especially girls, their associations that deal with children's rights, children from socially disadvantaged families and the general public</p> <p>(12) 30. VI 2018 [IC]</p>	Ombudsman	<p>IC</p> <hr/> <p>December 2015</p> <p>December 2016 and continuously</p>	<p>Number and type of the activities performed</p> <p>(12) 30. VI 2018 [IC]</p> <p>In order to intensify the promotion of the rights of the child, as well as the Ombudsman Institution, it was necessary to train primarily new members of the Network of Golden Advisors on application of the UN Convention on the Rights of the Child and the accompanying protocols, the human rights system in general, the role and responsibilities of the Ombudsman as well as the basics of research work. Therefore, according to</p>	

				<p>the established program, for the purpose of good education of new members of the Network, an intensive training was conducted, a three-day workshop on the rights of the child, from March 30 to April 1, 2018 in Sutomore. By this phase of trainings with a creative and educational workshop approach, children got familiar with the basics of the UN Convention on the Rights of the Child, the basic principles and recommendations for the promotion of the rights of the child in Montenegro, as well as their role in that process. The training workshop was attended by a total of 25 children (22 newly elected gold advisors and 3 gold advisors from the previous generation), of elementary and secondary school age, from different cities of Montenegro, two of which are children with disabilities. Children who participated in training workshops are from Podgorica, Danilovgrad, Budva, Nikšić, Kolašin, Rožaje, Berane, Cetinje. In addition to these activities, a continuous tour of elementary schools in Montenegro continued with the aim of informing children with their rights, as well as the competencies of the Institution, and visits were intensified of resource centers, clinical departments, pediatric departments and outpatient centers specialized in dealing with children with problems in mental health. Brochures were distributed and necessary information shared. In February and March were visited elementary schools "Blažo Jokov Orlandić" Bar, "Sutjeska" Podgorica, "Risto Manojlović" Kolašin, gymnasium Cetinje, gymnasium</p>	
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				"Slobodan Škerović", ES "Njegoš" Kotor, Secondary maritime school in Kotor, gymnasium Kotor, ES "Veljko Drobňaković" Risan. Institution representatives visited also pupils' homes in Kotor „Spasić – Mašera“ and Nikšić. In April and May were intensified visits to resource centres in Podgorica "Resource centre 1 st of June" i " Resource centre Podgorica, Center for Autism, Institute for Child Diseases and Day Center for Children with Disabilities in Podgorica in order to check the conditions and standards in institutions specialized for care of children with mental health problems.	
3.8.1.11	Adopt Strategy of developing social and child protection with an action plan for the reform of the social welfare centres, reorganization of their work process and the application of the new methodology (12) 30. VI 2018 [IC] _____	MLSW	IC December 2013 July 2015 (annually reporting on implementation)	Strategy and action plan established (12) 30. VI 2018 [I] _____ Annual Report on the Implementation of measures stemming from the Action Plan (12) 30. VI 2018 [IC] In September 2017 was drafted the report related to the Strategy for previous four years, which was basis for adopting the next Strategy 2018-2020.	
3.8.1.14	Conduct the campaign for raising awareness on significance of family for a child, strengths and significance of the institute of foster care (12) 30. VI 2018 [IC] _____	MLSW	IC 2013-2017 continuously	Organised public campaign for raising awareness on strengths and significance of the institute of foster care (12) 30. VI 2018 [IC] There is no new information in this reporting period.	

				<p>List of activities taken under the campaign</p> <p>(12) 30. VI 2018 [IC]</p> <p>Activities are expected in the following period.</p>	
3.8.1.15	<p>Organise special trainings for employees working in institutions for enforcement of criminal sanctions aimed at training them for designing special programmes for treatment of juveniles to whom criminal sanctions have been imposed</p> <p>(12) 30. VI 2018 [IC]</p>	MJ	IC	<p>Special training programmes adopted</p> <p>(12) 30. VI 2018 [IC]</p> <p>June 2013 – January 2014 and continuously</p> <p>In the Institution for Enforcement of Criminal Sanctions (IECS), in the Sector for training of staff, were adopted plan and programme of trainings of the officers of the IECS for 2018-2019, systematized on positions dealing with the treatment of prisoners, health care and expert and managerial staff.</p> <p>Number of planned trainings</p> <p>(12) 30. VI 2018 [IC]</p> <p>There is no new information in this reporting period.</p> <p>Evaluation reports on organised trainings</p> <p>(12) 30. VI 2018 [IC]</p> <p>In cooperation with UNICEF, a lecture was organized in the field of juvenile delinquency, attended by the officers of the Unit for treatment - 9.</p>	

				<p>Employees trained in accordance with international standards</p> <p>(12) 30. VI 2018 [IC]</p> <p>In this reporting period, trainings of officers on the topic of international standards continued, organized in cooperation with UNICEF. Nine officers of the Unit for treatment attended the training.</p>	
3.8.1.16	<p>Make annual analyses of individual programmes for treatment of juveniles, particularly with regard to education of juveniles and their re-socialisation, and give recommendations grounded in the analyses for improvement of individual programmes for treatment of juveniles</p> <p>(12) 30. VI 2018 [IC]</p>	MJ	<p>IC</p> <p>Continuously^</p>	<p>Analyses made</p> <p>(12) 30. VI 2018 [IC]</p> <p>At the quarterly level (3 months), the analysis of the treatment of minors is done, in particular in terms of level of re-socialization and education of the juvenile achieved. On the basis of the analysis, the reclassification of minors is done.</p> <p>Number of recommendations</p> <p>(12) 30. VI 2018 [IC]</p> <p>Report on implementation of recommendations;</p> <p>(12) 30. VI 2018 [IC]</p> <p>Implementation of recommendations adopted after the reclassification process is continuously monitored at the level of</p>	

				<p>the Institute. In accordance with recommendations, a visit to the Center for social work was organized and an informative and advisory interview conducted, and recommendations were given to both the family and the juvenile about his further reintegration: suggestions for his further education or possible employment and similar.</p> <hr/> <p>Improved juvenile treatment program in accordance with international standards</p> <p>(12) 30. VI 2018 [I]</p> <p>The juvenile treatment program is in line with international standards, especially after the adoption of the manual for work with minors, which is a program basis for work with this category of prisoners. The manual was adopted within the project "Justice for Children" (Pravda za djecu), which was implemented by the EU, UNICEF and the Ministry of Justice of Montenegro. The preparation of the manual was coordinated by prof. dr Đurađ Stakić, PENN State University USA. https://www.unicef.org/montenegro/konceptualno_metodoloski_okvir.pdf „Conceptual and methodological framework for work with children in conflict with the law in institutional conditions”</p>	
3.8.1.17	Improvement of the work and treatment of juveniles who are in custody and who had been sentenced with criminal sanction according to best practices and relevant	MJ	IC	Adopted and implemented special training programs for working with juveniles in the Institute for Execution of Criminal Sanctions	100% of children in Institute for Execution of Criminal Sanctions have individual rehabilitation and reintegration program and have access to education

	<p>international standards</p> <p>(12) 30. VI 2018 [IC]</p> <hr/>		<p>June 2013 – January 2014[^]</p> <p>(12) 30. VI 2018 [IC]</p> <p>In the Institution for Enforcement of Criminal Sanctions (IECS), in the Sector for training of staff, were adopted plan and programme of trainings of the officers of the IECS for 2018-2019, systematized on positions dealing with the treatment of prisoners, health care and expert and managerial staff. There is no special training programme for work with minors in the IECS.</p> <hr/> <p>Officers are trained to work with juveniles in accordance with special programs and international standards</p> <p>(12) 30. VI 2018 [IC]</p> <p>Officers are continuously trained, trainings are organized in accordance with defined plan and programme of trainings in the Institution for Enforcement of Criminal Sanctions, and trainings are organized on international standards on regular basis.</p> <hr/> <p>Juveniles who reside in custody serving a prison sentence are separated from adults</p> <p>(12) 30. VI 2018 [I]</p> <p>Juveniles are accommodated in the Department for juveniles, separated from adult prisoners. During the reporting period, 3 persons were held for serving</p>	<p>(12) 30. VI 2018 [I]</p> <hr/> <p>100% employees of the Institute for Execution of Criminal Sanctions who are contacting and working with children are trained according to training programme</p> <p>(12) 30. VI 2018 [IC]</p> <hr/>
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				<p>the sentence of juvenile imprisonment, and for serving educational measures - sending to the educational institution of institutional type - 4 persons.</p> <hr/> <p>Juveniles who reside in custody serving a prison sentence are enabled with education and vocational training in accordance with age and interests</p> <p>(12) 30. VI 2018 [IC]</p> <p>Juveniles who reside in custody serving a prison sentence are enabled with education and vocational training in accordance with age and interests, and these are mostly hygiene jobs.</p>	
3.8.1.19	<p>Continue education of experts working in the Centre for Children and Youth Ljubovid</p> <p>(12) 30. VI 2018 [IC]</p> <hr/>	MLSW	<p>IC</p> <hr/> <p>continuously</p>	<p>Number of trainings delivered</p> <p>(12) 30. VI 2018 [IC]</p> <p>22 January 2018, Round table on „Analysis of the national plan for action for children 2013-2017”, organized by the Institute for social and children protection, the Ministry of Labour and Social Welfare and UNICEF - 2 expert workers</p> <p>19 February 2018, Seminar on „Impact on financial reporting of amendments to the Law on Corporate Income Tax and application of VAT rate of 21%”, organized by the Chamber of Commerce of Montenegro and the Institute of Certified Accountants of Montenegro - 1 expert assistant</p>	

				<p>6 March 2018, Seminar on „ Integrity Manager-Anti-Corruption Management System according to ISO 37001: 2016“, held in Podgorica and organized by Sevoi grupa DOO Podgorica -1 expert assistant</p> <p>12 and 13 March 2018, training of jurists on social nad children protection In Montenegro, the Institute for social and children protection - 1 expert worker</p> <p>14 March 2018, the Chamber of Commerce of Montenegro in cooperation with BDO d.o.o. Interactive Workshop on "Assessment, Supervision and Risk Management in Organizations" - 1 expert assistant</p> <p>17 April 2018, Human Resources Administration, in cooperation with the Institute for social and children protection, organized a training on application of the Law on Administrative Procedure - with emphasis on specificities of certain areas - Administrative area Social and children protection system - 2 expert workers</p> <p>20 April 2018, expert seminar of the Institute of Certified Accountants of Montenegro in hotel Ramada, on the following topics: Annual application for calculation and payment of personal income tax (GPPFL Form) for 2017; Entry into force and Application: MSFI 15- Revenue from contract with customers and MSFI 16 Leasing Application, Amendments, and New Regulations: Labour Law, Law on Public Procurement and Law on Foreigners -1 expert assistant</p>	
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				<p>23 April 2018, Interactive workshop of the Chamber of Commerce of Montenegro „Key factors for business success of companies” Podgorica -1 expert assistant</p> <p>24 May 2018, the Chamber of Commerce of Montenegro in cooperation with the company BDO d.o.o, organized a seminar in the premises of the Chamber of Commerce of Montenegro, on: „Application of transfer pricing rules“ -1 expert assistant</p> <p>4-5 June 2018, inter-sectoral training for judges, lawyers, social workers and persons for support on implementation of the Family Law of Montenegro - determining the best interests of the child in family-legal cases -1 expert worker</p> <hr/> <p>Number and composition of attendees</p> <p>(12) 30. VI 2018 [IC]</p> <p>22 January 2018, Round table on „Analysis of the national plan for action for children 2013-2017”, organized by the Institute for social and children protection, the Ministry of Labour and Social Welfare and UNICEF - 2 expert workers</p> <p>19 February 2018, Seminar on „Impact on financial reporting of amendments to the Law on Corporate Income Tax and application of VAT rate of 21%”, organized by the Chamber of Commerce</p>	
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				<p>of Montenegro and the Institute of Certified Accountants of Montenegro - 1 expert assistant</p> <p>6 March 2018, Seminar on „ Integrity Manager-Anti-Corruption Management System according to ISO 37001: 2016”, held in Podgorica and organized by Sevoi grupa DOO Podgorica -1 expert assistant</p> <p>12 and 13 March 2018, training of jurists on social nad children protection In Montenegro, the Institute for social and children protection - 1 expert worker</p> <p>14 March 2018, the Chamber of Commerce of Montenegro in cooperation with BDO d.o.o. Interactive Workshop on "Assessment, Supervision and Risk Management in Organizations" - 1 expert assistant</p> <p>17 April 2018, Human Resources Administration, in cooperation with the Institute for social and children protection, organized a training on application of the Law on Administrative Procedure - with emphasis on specificities of certain areas - Administrative area Social and children protection system - 2 expert workers</p> <p>20 April 2018, expert seminar of the Institute of Certified Accountants of Montenegro in hotel Ramada, on the following topics: Annual application for calculation and payment of personal income tax (GPPFL Form) for 2017; Entry into force and Application: MSFI 15- Revenue from contract with customers and MSFI 16 Leasing Application,</p>	
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				<p>Amendments, and New Regulations: Labour Law, Law on Public Procurement and Law on Foreigners -1 expert assistant</p> <p>23 April 2018, Interactive workshop of the Chamber of Commerce of Montenegro „Key factors for business success of companies” Podgorica -1 expert assistant</p> <p>24 May 2018, the Chamber of Commerce of Montenegro in cooperation with the company BDO d.o.o, organized a seminar in the premises of the Chamber of Commerce of Montenegro, on: „Application of transfer pricing rules” -1 expert assistant</p> <p>4-5 June 2018, inter-sectoral training for judges, lawyers, social workers and persons for support on implementation of the Family Law of Montenegro - determining the best interests of the child in family-legal cases -1 expert worker</p>	
3.8.1.21	<p>Develop a network of daily care centres for children with developmental disorders in cooperation with the NGO</p> <p>(12) 30. VI 2018 [IC]</p>	MLSW	<p>IC</p> <p>January 2014 - 2017</p>	<p>Number of municipalities with functional daily care centres</p> <p>(12) 30. VI 2018 [IC]</p> <p>There is no new information in this reporting period.</p>	<p>Number of children who use the services of daily care centres</p> <p>(12) 30. VI 2018 [IC]</p> <p>There is no new information in this reporting period.</p>
3.8.1.22	<p>Develop a network of small group communities for children without parental care and for children with developmental disorders</p> <p>(12) 30. VI 2018 [IC]</p>	MLSW	<p>IC</p> <p>2013 - 2017</p>	<p>Number of small group communities constructed and functional</p> <p>(12) 30. VI 2018 [NI]</p> <p>Note:</p>	<p>Number of children who use the services of small group communities</p> <p>(12) 30. VI 2018 [IC]</p> <p>There is no new information in this reporting period.</p>

				There are no changes in relation to the previous reporting period.	
3.8.1.23	Keep developing inclusive preschool, primary and secondary education for children with developmental disorders in communities in which they live (12) 30. VI 2018 [IC]	Ministry of Education	IC continuously	Children with developmental disorders covered by preschool education system (12) 30. VI 2018 [IC] At the resource center for hearing and speech "Dr Peruta Ivanović"-Kotor, workshops were organized for staff from public preschool institutions for recognizing hearing and speech disorders among children at the earliest age, development and application of didactic and educational materials for work with children with hearing impairments. At the resource center "1 st of June", on 21 June was organized the second preparatory training for ABA technicians. Topic of the training was "Setting goals in the ABA approach". After information seminar first organized for the staff of the resource center "1 st of June", there were a series of preparatory workshops after which is advanced training for ABA technicians. During the second preparatory workshop, the participants mastered the instruments (questionnaires, scales) used to evaluate child and set measurable goals for his further development and progress. It is an assessment of the basic skills of language and learning, on the basis of which measures and activities for early intervention are conceived. Then the assessment of everyday life skills, areas where there are learning impediments, on the basis of which the measures are taken to acquire the skills necessary for preparation of child for school and	Number of children with developmental disorders included in the educational system increased in comparison to the previous year (12) 30. VI 2018 [IC] At the moment, the number of directed children is 2248 (previous period - 2169, which suggests that the children are promoted into a higher level of education i.e. they are directed timely).

				<p>transition from kindergarten. In partnership with the Special Olympics, the Youth athletes program is being implemented in the following preschool institutions: „Đina Vrbica“, „Ljubica Popović“, Podgorica, „Dušo Basekić“, Bijelo Polje, „Drago Kovačević“, Nikšić, „Vukosava Ivanović Mašanović“, Bar. The following preschool institutions are also included: „Naša radost“, Herceg Novi, PSI „Zagorka Ivanović“, Cetinje, PSI „Eko bajka“, Pljevlja. Conducted training of trainers and training for staff of 3 new kindergartens.</p> <hr/> <p>Children with developmental disorders covered by the regular education system</p> <p>(12) 30. VI 2018 [IC]</p> <p>24 members of the mobile service had 1116 half-hour activities from February to June. In schools with integrated departments, one (1) workshop for the local community was held, and several workshops for parents, pupils and teachers from schools. The program "Strengthening Inclusive Education through Assistive Services and Promotion of Non-Discrimination" is under way, within which the component strengthening assistance services for children with autism and the assistive capacity of resource centers is being implemented. After the study tour and training in cooperation with the school-resource center "Milan Petrović", Novi Sad, presentations of assistive cabinets in resource centers were conducted with</p>	
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				<p>the aim of informing schools about how to produce working materials, specialized teaching, didactic and assisted communication instruments, how these instruments are ordered, and so on. Trainings on implementation carried out: drafting of communication books and other alternative forms of communication and stimulation of interaction, adjustment instructions for staff of the RC "1st of June". Experts of the school-resource center "Milan Petrović", Novi Sad, were engaged. After that, the staff of the RC "1st of June" organized an instructional training for schools related to assisted communication; the basic team (employees who attended training in Novi Sad), the advisory team (employed defectologists from the center who attended the training "Creation and use of assisted communication means") and the creative team (the basic team and educators who attended the training "Creation and use of assisted communication means") were formed. In the 1st phase of the training, the content consists of the following topics: visual support for labeling of rooms in the school, visual support in the classroom which provides structure, visual support for the rules of conduct in the classroom, visual support for hand washing in steps. Accordingly, after the initial advisory training for schools "Creation and use of assisted communication means", a visit to primary schools in Podgorica was conducted with the aim of analyzing the needs of children with autism who are being educated in them, and creation of</p>	
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				<p>working and assisted communication material. Also, focus groups were conducted with primary school teachers, in which schools the largest number of pupils with intellectual disabilities attends classes, in order to define the model of work, assessment and needs analysis, making recommendations for teacher guide and for program of professional development. On the basis of the conducted research, the Guidance for work with children with intellectual disabilities has been developed, which contains description of the research, definition of intellectual disorders and description of characteristics and needs of this children, approaches in work, recommendations, examples in practice. The accompanying training program was prepared. Trainings were conducted for representatives of 30 primary schools from all over Montenegro in which the majority of children with intellectual disabilities are being educated. Trainings were conducted for over 120 teachers of elementary schools (representatives of math and Montenegrin, Serbian, Bosnian and Croatian languages and literature who have experience in working with pupils with intellectual disabilities) on 13, 14, 19, 20 and 21 June 2018. The workshop offered a description of the functioning of a child with intellectual disabilities, understanding of adaptive abilities and approaches in work; Developing competencies for adapting the teaching process to children with intellectual disabilities through examples of good practice and fostering individualization of the teaching process</p>	
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				<p>through the preparation of adjusted and targeted teaching and working material. A package for school-level activities on non-discrimination has been developed. The idea is to organize a "Non-discrimination Day" during one school year, conduct age workshops for all pupils and set of workshops for teaching staff in order to strengthen their positive and attitudes of acceptance, culture and practice of non-discrimination in schools. These and other innovative ideas, information available on an inclusive portal which is updated regularly. Through the project "Strengthening democratic culture in schools" - EU / CoE Horizontal mechanism the Western Balkans and Turkey, established a network of 26 pilot schools (gymnasiums, secondary mixed and 3 primary schools where a significant number of children of the RE population is being educated); 4 coordinators engaged to be supportive and who trained teams of point schools to conduct workshops and activities on democratic culture; numerous school inclusive activities were conducted, on 15-17 May an international conference was held on the following topic: Combating discrimination in the education system. A teaching package was developed. Training of teachers and expert assistants is one of the activities of the program Improving the reading and writing skills by improving the quality of teaching and learning which will enhance the teachers' competencies in providing adequate assistance to students with learning disabilities. Four trainings were conducted in schools,</p>	
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				<p>which included 90 teachers from 24 primary schools (teachers of class teaching and expert assistants). Trainings were held on 12, 17, 24 and 31 March, 2018. Monitoring was carried out during May and June, on which occasion 12 visits were organized to schools participants in the program, which passed the training Roadmap and did assessment in the classes of the I cycle. About 3600 pupils were included. By using methodical models, the pre-reading and reading and writing skills are being improved, individual approach to learning developed, materials for work adjusted. Within the program Improving the quality of inclusive education - integration of efficient and innovative programs of support for teaching and learning, the initiative Strengthening capacity and increasing the number of schools using DAISY textbooks in regular teaching is being implemented. During May and June, four trainings for the use of history textbooks with DAISY form were organized (11, 15, 17 May and 5 June, 2018). The participants of seminars were teachers of the history of 50 schools using DAISY readers, whose teachers (5 per school) have been trained to use readers in DAISY format.</p>	
3.8.1.24	<p>Organise further trainings for members of the commissions dealing with orientation of children with special educational needs</p> <p>(12) 30. VI 2018 [IC]</p>	Ministry of Education	<p>IC</p> <p>2013 - 2017</p>	<p>Members of the commissions dealing with orientation of children with special educational needs trained in accordance with the recognised need for capacity strengthening</p> <p>(12) 30. VI 2018 [IC]</p> <p>No new information in relation to new reporting period.</p>	

3.8. B - Recommendation: Improve the protection and enforcement of rights of persons with disabilities, including by strengthening the relevant councils, and continue deinstitutionalisation where possible.

No.	Measure / Activity	Responsible Authority	Deadline Status	INDICATOR OF RESULTS	INDICATOR OF IMPACT
3.8.2.5.2	Continue with providing access to the public facilities for persons with disabilities and persons with reduced mobility according to the Action Plan for 2014 of adjusting 13 priority public facilities for access, movement and use for persons with reduced mobility and persons with disabilities (12) 30. VI 2018 [IC]	MSDT	IC Continuously	Number and name of facilities with provided access (12) 30. VI 2018 [IC] Of the 13 priority facilities in public use envisaged by the Action Plan for Adapting Objects in Public Use to Persons with Disabilities, 11 are adapted and two are in the phase of realization - the building of the Ministry of Finance and the General Hospital in Nikšić.	
3.8.2.6	Amend the Rulebook on detailed conditions and method of adjusting the facilities for the access and movement of persons with reduced mobility (12) 30. VI 2018 [IC]	MSDT	IC December 2013 Continuously (reporting)	Rulebook amended (12) 30. VI 2018 [I] The Rulebook on Amendments to the Rulebook on Detailed Conditions and Manner of Adjustment of Facilities for Access and Movement of Persons with Reduced Mobility and Persons with Disabilities was adopted ("Official Gazette of Montenegro", no. 44/15).	Number of completed inspection controls in the process of monitoring compliance with the requirements for access and movement of persons with reduced mobility (12) 30. VI 2018 [IC] The new Law on Spatial Planning and Construction of Buildings ("Official Gazette of Montenegro", no. 064/17 of 6 October 2017) contains solutions that differ significantly in relation to the derogated Law on Spatial Planning and Construction of Buildings ("Official Gazette of Montenegro", no. 51/08, 34/11, 35/13 and 33/14). Due to new legal solutions, the requested data will be delivered at the end of the year. Number of building permits issued in

					<p>accordance with the conditions of access and movement of persons with reduced mobility</p> <p>(12) 30. VI 2018 [IC]</p> <p>In the period from 1 January to 18 June 2018, the Ministry of Sustainable Development and Tourism issued 21 building permits in accordance with the conditions for access and movement of persons with reduced mobility and persons with disabilities.</p> <hr/> <p>Number of sentences in the process of monitoring compliance with the conditions of access and movement of persons with reduced mobility</p> <p>(12) 30. VI 2018 [IC]</p> <p>The new Law on Spatial Planning and Construction of Buildings ("Official Gazette of Montenegro", no. 064/17 of 6 October 2017) contains solutions that differ significantly in relation to the derogated Law on Spatial Planning and Construction of Buildings ("Official Gazette of Montenegro", no. 51/08, 34/11, 35/13 and 33/14). Due to new legal solutions, the requested data will be delivered at the end of the year.</p>
3.8.2.7	Include persons with disabilities in measures of active employment policy through professional information and counselling of persons with disabilities, equipment at place of work, subsidies for employment of persons with disabilities etc.	MLSW	IC	Number of implemented measures of active employment policy	Increased number of employed persons with disabilities
			December 2013 and	<p>(12) 30. VI 2018 [IC]</p> <p>In the period from 1 January to 20 June</p>	<p>(12) 30. VI 2018 [IC]</p> <p>In the period from 1 January to 20 June</p>

	<p>(12) 30. VI 2018 [IC]</p>		<p>further on a yearly basis</p>	<p>2018, two measures of active employment policy were implemented in which persons with disabilities were involved: public work and adult education and training program (for acquiring professional qualifications and for acquiring key skills).</p> <hr/> <p>The number of beneficiaries of subsidized employment; Number of persons with disabilities who have been provided with a service</p> <p>(12) 30. VI 2018 [IC]</p> <p>In the reporting period, 31 persons with disabilities were included in the active employment policy measures. 26 persons were included in the public works programs, three persons in education and training programs for acquiring professional qualifications and two persons with disabilities in education and training programs for acquiring key skills.</p> <hr/> <p>Number of persons with disabilities who are included in the measures of active employment policy</p> <p>(12) 30. VI 2018 [IC]</p> <p>In the period from 1 January to 20 June 2018, 223 employers submitted a request for a wage subsidy for 369 employees with disabilities. Out of 369 employed persons with disabilities, 123 persons are employed for an indefinite</p>	<p>2018, 223 employers submitted a request for a wage subsidy for 369 employees with disabilities. Out of 369 employed persons with disabilities, 123 persons are employed for an indefinite period, while 246 persons are employed for a fixed period. On 20 June 2018, 266 employers are entitled to a wage subsidy for 410 employees with disabilities. Out of the total number of employed persons with disabilities (410), 258 persons are employed for an indefinite period, and 152 are employed for a fixed period. In the same period, four employers exercised the right to non-refundable funds for adapting a job post for four employed persons with disabilities.</p> <hr/>
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				period, while 246 persons are employed for a fixed period. On 20 June 2018, 266 employers are entitled to a wage subsidy for 410 employees with disabilities. Out of the total number of employed persons with disabilities (410), 258 persons are employed for an indefinite period, and 152 are employed for a fixed period. In the same period, four employers exercised the right to non-refundable funds for adapting a job post for four employed persons with disabilities.	
3.8.2.8	Implementation of the measures and activities of vocational rehabilitation of persons with disabilities, subject to the assessment and opinion of local vocational rehabilitation committees, within inclusion of persons with disabilities into adequate modules of vocational rehabilitation (12) 30. VI 2018 [IC]	MLSW	IC December 2013 and continuously once a year (for reporting on Annual information)	Increased number of persons with disabilities included in individual measures and activities of vocational rehabilitation (12) 30. VI 2018 [IC] Professional rehabilitation is a process which is being implemented with the aim of training persons with disabilities for social and labour integration. It includes measures and activities that enable persons to prepare themselves appropriately for the labour market, to work, retain employment, to progress or change their professional career. In accordance with the Law on Professional Rehabilitation and Employment of Persons with Disabilities ("Official Gazette of Montenegro", no. 49/08, 73/10, 39/11 and 55/16), professional rehabilitation includes 14 measures, as follows: Measure 1: Counseling, encouragement and motivation of persons with disabilities to actively seek employment; Measure 2: Determining the remaining working ability; Measure 3: Assistance in	Annual information on implementation of the Strategy on persons with disabilities - a part that covers employment (12) 30. VI 2018 [IC] The report on employment segment within the Strategy and the Action Plan for 2017 was adopted in the I quarter of 2018. http://www.minradiss.gov.me/ResourceManager/FileDownload.aspx?rid=313419&Type=2&file=INFORMACIJA%20O%20SPROVO%20C4%90ENJU%20AKCIONOG%20PLAN A.docx

				<p>accepting one's own disability and getting acquainted with the possibilities of engaging in training and work; Measure 4: Assistance in choosing appropriate professional goals; Measure 5: Developing social skills; Measure 6: Assistance in searching for an appropriate job post; Measure 7: Analysis of the specific workplace and working environment of persons with disabilities; Measure 8: Development of workplace adjustment plan and working environment for a person with disabilities; Measure 9: Development of the plan of necessary equipment and means for work for a person with disabilities; Measure 10: Training for work at a specific workplace; Measure 11: Monitoring and expert assistance in training and education; Measure 12: Follow-up of persons with disabilities in the workplace after employment; Measure 13: Evaluation of success of the rehabilitation process for a person with disabilities; Measure 14: Evaluation of the work results of an employed person with disabilities.</p> <p>In the period from 1 January until 20 June 2018, 179 persons with disabilities were involved in measures and activities of professional rehabilitation with two contractors: Pamark - 66 persons, ZOPT - 113 persons. Out of the total number of persons included, 56,49% are women (100). Number of persons included by municipalities: • Nikšić – 45 persons with disabilities (25 women or 55,55%); • Bar - 30 persons with disabilities (16 women or 53,33%); • Pljevlja - 21 persons with disabilities (15 women or 71,42 %);</p>	
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			<ul style="list-style-type: none"> • Podgorica - 20 persons with disabilities (10 women or 50%); • Tivat – 15 persons with disabilities (11 women or 73,33%); • Bijelo Polje – 14 persons with disabilities (8 women or 57,14%); • Herceg Novi – 13 persons with disabilities (4 women or 30,76%); • Kotor – 9 persons with disabilities (4 women or 44,44%); • Berane – 6 persons with disabilities (2 women or 33,33%); • Mojkovac – 4 persons with disabilities (3 women or 75%); • Danilovgrad – one person with disabilities (female); • Budva – one person with disabilities (female). <p>In the reporting period, 153 persons with disabilities (85 women or 55,55%) were included in the measures 1 and 2 (Counseling, encouragement and motivation of persons with disabilities to actively seek employment; and Determining the remaining working ability). Number of persons included in the measures 1 and 2, by municipalities:</p> <ul style="list-style-type: none"> • Nikšić – 32 persons with disabilities (20 women or 62,50%); • Bar - 30 persons with disabilities (16 women or 53,33%); • Podgorica - 19 persons with disabilities (8 women or 42,10%); • Tivat – 15 persons with disabilities (11 women or 73,33%); • Herceg Novi – 13 persons with disabilities (4 women or 30,76%); • Bijelo Polje – 13 persons with disabilities (7 women or 53,84%); • Pljevlja - 10 persons with disabilities (8 women or 80 %); • Kotor – 9 persons with disabilities (4 women or 44,44%); • Berane – 6 persons with disabilities (2 women or 33,33%); • Mojkovac – 4 persons with disabilities (3 women or 75%); • Danilovgrad – one person with 	
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				<p>disabilities (female); • Budva – one person with disabilities (female).</p> <p>In the reporting period, 17 persons with disabilities (9 women or 52,94%) were included in the measures 3, 4 and 5 (Assistance in accepting one's own disability and getting acquainted with the possibilities of engaging in training and work; Assistance in choosing appropriate professional goals; Developing social skills): from the records of the Bureau of Labour Nikšić - 9 persons (3 women); the Bureau of Labour Tivat - 5 persons (4 women) and the Bureau of Labour Kotor - 3 persons (2 women).</p> <p>18 persons with disabilities (10 women or 55,55%) were included in the measure 6 (Assistance in searching for an appropriate job post): from the records of the Bureau of Labour Nikšić – 5 persons (one woman); from the records of the Bureau of Labour Pljevlja- 5 persons (three woman); from the records of the Bureau of Labour Tivat - 5 persons (4 woman) and from the records of the Bureau of Labour Kotor – 3 persons (2 women).</p> <p>10 persons with disabilities (6 women or 60%) were included in the measures 7, 8 and 9 (Analysis of the specific workplace and working environment of persons with disabilities; Development of workplace adjustment plan and working environment for a person with disabilities; Development of the plan of necessary equipment and means for work for a person with disabilities): 4 persons (2 women) from Nikšić, 4</p>	
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				<p>persons (3 women) from Mojkovac, one person (female) from Bijelo Polje and one person (male) from Tivat. In these measures are included employed persons with disabilities, in order to realize the rights of their employers to subsidies for non-refundable funds, for adjusting workplace and working conditions for employment and participation in financing personal expenses of assistant (assistant in work) of persons with disabilities.</p> <p>In the measures 10: Training for work at a specific workplace and 12: Follow-up of persons with disabilities in the workplace after employment, in the reporting period, one person from the records of the Bureau of Labour Kotor (male) and one person from the records of the Bureau of Labour Podgorica (female) were included.</p> <p>In the reporting period, professional rehabilitation contractors did the evaluation of success of the rehabilitation process for a person with disabilities (measure 13) for 9 persons with disabilities (5 women) – for 6 persons (4 women) from the records of the Bureau of Labour Pljevlja, two persons (one woman) from the records of the Bureau of Labour Tivat and for one person (male) from the records of the Bureau of Labour Kotor.</p>	
3.8.2.9	<p>Draft a Proposal for the Rulebook on financing special employment organisations and grant schemes funding</p> <p>Fund grant schemes to encourage employment of persons with disabilities</p>	MLSW	<p>IC</p> <p>December 2013 and</p>	<p>Rulebook drafted</p> <p>(12) 30. VI 2018 [IC]</p> <p>No new information in relation to the previous reporting period.</p>	<p>Annual information on implementation of the Strategy on persons with disabilities - a part that covers employment</p> <p>(12) 30. VI 2018 [IC]</p>

	(12) 30. VI 2018 [IC]		continuously once a year (for reporting on Annual information)	<p>The number of grants being approved</p> <p>(12) 30. VI 2018 [IC]</p> <p>In this reporting period, funding of 25 projects was approved in the total amount of 1.491.416,49 EUR.</p> <p>The number of disabled persons organisations that have been approved grants</p> <p>(12) 30. VI 2018 [IC]</p> <p>Six organizations for persons with disabilities have exercised the right to non-refundable funds for projects for employment of persons with disabilities.</p>	Report on implementation of the Action plan for implementation of the Strategy for integration of persons with disabilities for 2017 was adopted in the I quarter of 2018.
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3.9 Recommendation: Ensure the effective functioning of the free legal aid system, also through the allocation of sufficient financial means.

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULTS	INDICATOR OF IMPACT
3.9.1	<p>Prepare annual analysis of approved cases of free legal aid and necessary funds for financing at annual level , and as a special subject of the analysis include the approved cases of legal aid for persons whose financial situation is not evaluated: namely persons with special needs, the beneficiaries of social welfare, children without parental care, victims of the crime of trafficking and domestic violence</p> <p>(12) 30. VI 2018 [IC]</p>	MJ	<p>IC</p> <p>October 2013 for the previous year and continuous</p>	<p>Annual analysis conducted</p> <p>(12) 30. VI 2018 [IC]</p> <p>No new information in reporting period.</p>	<p>The ratio of the number of free legal aid requests approved and lodged</p> <p>(12) 30. VI 2018 [IC]</p> <p>No new information in reporting period.</p>

3.9.2	Provide the necessary financial resources in the budget for free legal aid for the current year (12) 30. VI 2018 [IC] _____	Judicial Council	IC	Funds provided in budget for free legal aid; (12) 30. VI 2018 [IC]	
			Continuously for each budget year^^	The approved funds are sufficient for this purpose. _____ Percentage of provided funds in relation to the approved cases (12) 30. VI 2018 [IC] Approved funds fully cover the needs and there are no missing funds for this purpose.	
3.9.3	Raising awareness of citizens on the right to free legal aid and the manner of exercising it (12) 30. VI 2018 [IC] _____	MoJ	IC	Preparation of brochures and flyers on the right to free legal aid available to citizens in all courts, on the website of the Ministry of Justice and Courts; TV shows or spot-ads on TV or in daily newspapers.	The number of activities implemented (12) 30. VI 2018 [IC] Television of Montenegro and private TVs have included in their morning programs, on several occasions, shows and guests on the topic of free legal aid. _____
			September 2013 and continuously^^	(12) 30. VI 2018 [IC] Brochures have been distributed in all courts. The websites of all the basic courts contain information on access to services for free legal aid.	
3.9.4	Carry out training on implementation of the Law on Free Legal Aid, designed for officers in free legal aid, court presidents, judges and lawyers, representatives of the state administration and NGO sectors (40 participants). (12) 30. VI 2018 [IC] _____	MoJ	IC	Number of completed training sessions; (12) 30. VI 2018 [IC]	The number of cases that were provided with free legal aid. (12) 30. VI 2018 [IC] The statistical report will be available immediately after drafting of the Analysis for 2018.
			December 2013 and continuously^^	In the reporting period, there were no trainings. _____ The number and structure of attendees;	

				<p>(12) 30. VI 2018 [IC]</p> <p>In the reporting period, there were no trainings.</p>	<p>The number of administrative procedures initiated in cases for granting free legal aid.</p> <p>(12) 30. VI 2018 [IC]</p> <p>The statistical report will be available immediately after drafting of the Analysis for 2018.</p>
3.9.5	<p>Improve the infrastructure of offices for free legal aid/equip the remaining 9 offices for free legal aid; Develop a separate database for free legal aid within the Judicial Information System (PRIS), which will enable keeping records of the number, type, costs and category of persons to whom free legal aid has been provided</p> <p>(12) 30. VI 2018 [I]</p>	MoJ	<p>I</p> <p>April 2013.</p>	<p>Number of offices for free legal aid which were rehabilitated and equipped with furniture and IT equipment.</p> <p>(12) 30. VI 2018</p> <p>Established database for free legal aid within the Judicial Information System (PRIS) functional</p> <p>(12) 30. VI 2018 [I]</p> <p>Method of data collection and analysis on free legal aid has been improved since the Ministry of Justice is granted with the access to the data from PRIS. PRIS enables overview of data on free legal aid in real time in a way that on daily basis for each court data on number of submitted applications for free legal aid, the method of deciding on requests, the statistics on persons who have been granted free legal aid, statistics by users, as well as method of provided legal aid and the total amount of paid and repaid funds on the basis of providing legal aid.</p>	<p>All offices for free legal aid completely and identically technically equipped.</p> <p>(12) 30. VI 2018</p> <p>Within the Judicial Information System (PRIS) provided database of the number, type, costs and category of persons to whom free legal aid has been provided.</p> <p>(12) 30. VI 2018 [I]</p> <p>PRIS enables overview of data on free legal aid in real time in a way that on daily basis for each court data on number of submitted applications for free legal aid, the method of deciding on requests, the statistics on persons who have been granted free legal aid, statistics by users, as well as method of provided legal aid and the total amount of paid and repaid funds on the basis of providing legal aid.</p>

3.10. A - Recommendation: Take concrete measure to prevent discrimination of minorities. Ensure continuous registration of the RAE population, as well as their equal access to economic and social rights and their adequate representation in public authorities. Particular focus should be given to improve the living conditions of the poorest part of the RAE population.

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULTS	INDICATOR OF IMPACT
3.10.1.2	Encouraging and assisting amateurism of the minorities in the cultural creativity, especially in the fields of music and folklore, as well as support for the publication of periodicals with special emphasis on the literature of the minorities. (12) 30. VI 2018 [NI]	Fund for Minorities	NI December 2013, December 2014, Q4 2015, 2016 and 2017	The number of programmes supported. (12) 30. VI 2018 [NI] Note: Due to the problems in the implementation of the new Law on minority rights and freedoms there were no implemented activities in this area in the reporting period. The amount of funds. (12) 30. VI 2018 [NI]	
3.10.1.3	Continue with creating radio and TV shows about minorities and in minority languages, important for the development of science, culture and information sharing. (12) 30. VI 2018 [IC]	Ministry of Culture	IC December 2013 December 2014, Q4 2015, 2016 and 2017	Creation of radio and TV shows about minorities and in minority languages, important for the development of science, culture and information sharing continued. (12) 30. VI 2018 [IC] Within the Program for Minorities during period 01.01-01.07.2018. 129 informative shows "Lajmet" in Albanian language were broadcasted and 24 shows Mozaiku (show of a mosaic type in Albanian language). 11 shows "Savore" have been broadcasted, 25 minutes each	Representation of radio and TV programmes about minorities and in minority languages. (12) 30. VI 2018 [IC]

				in Romany language which is broadcasted two times per month. 22 shows "Bridges" that last 45 minutes each (dedicated to the tradition, history and culture of all minority peoples in Montenegro).	
3.10.1.6	Periodic surveys on the representation of minorities in the state authorities, local self-government and public services (12) 30. VI 2018 [IC] <hr/>	MHMR	IC June 2013^December 2014^IV quarter 2015^IV quarter 2016^IV quarter 2017	Number of periodic surveys on the representation of minorities in the state authorities, local self-government and public services (12) 30. VI 2018 [IC] There is no new information in this reporting period. <hr/>	
3.10.1.8	Make an analysis of the legislative framework for operation of the Fund for Minority Rights Exercise and Protection (12) 30. VI 2018 [I] <hr/>	Committee on Human Rights and Freedoms of the Parliament of Montenegro	I February 2014.	Analysis carried out; (12) 30. VI 2018 [I] Parliament of Montenegro adopted the Law on amendments to the Law on Minority Rights and Freedoms on 27 April 2017.	The legislative framework amended in line with the analysis. (12) 30. VI 2018 [I] Parliament of Montenegro adopted the Law on amendments to the Law on Minority Rights and Freedoms on 27 April 2017.
3.10.1.9	Review of the Annual Report on the work of the Fund for Protection and Exercise of the Minority Rights. (12) 30. VI 2018 [IC] <hr/>	Parliament	IC July 2015 Q3 2016	Annual Report on the work of the Fund submitted to the Parliament; (12) 30. VI 2018 [IC] Until 30 June 2018, the Fund for Minority Rights Exercise and Protection has not submitted the Annual Report on the work for the 2017 to the Parliament. <hr/>	

				<p>Annual Report on the work of the Fund reviewed</p> <p>(12) 30. VI 2018 [IC]</p> <p>Until 30 June 2018, the Fund for Minority Rights Exercise and Protection has not submitted the Annual Report on the work for the 2017 to the Paliament.</p>	
3.10.1.13	<p>Provide textbooks and school material for RAE children</p> <p>(12) 30. VI 2018 [IC]</p>	Ministry of Education	<p>IC</p> <p>September 2013^September 2014^September 2015^September 2016^September 2017</p>	<p>Textbooks and school materials provided for 100% of target RAE children</p> <p>(12) 30. VI 2018 [IC]</p> <p>Free textbooks are provided for all RAE students. Ministry for Human and Minority Rights provided free textbooks for 1st, 2nd and 3rd grades of elementary school while Center for social work provided free textbooks for pupils from other grades. Ministry of Education provided free textbooks for pupils from 4th to 9th grade that are not receiving social aid.</p> <p>Annual report of the Ministry of Education</p> <p>(12) 30. VI 2018 [IC]</p> <p>Available reports of the Ministry of Education are published and on the website www.mps.gov.me.</p>	<p>Monitor decrease of drop-outs</p> <p>(12) 30. VI 2018 [IC]</p> <p>Protocol for monitoring and prevention of early drop-out from school came into effect and is being implemented since the beginning of 2018. Its availability is provided to educational institutions and employees. The MEIS application for early recognition of children at risk of drop/outs and the application of appropriate measures has been enhanced, for all pupils and for pupils of RE population. Standardization of occupations has been done - Associate in the social inclusion of RE in the field of education.</p>
3.10.1.14	<p>Provide certain number of scholarships for secondary school and university students</p> <p>(12) 30. VI 2018 [IC]</p>	ME	<p>IC</p>	<p>Scholarships provided;</p> <p>(12) 30. VI 2018 [IC]</p>	

			September 2013^September 2014^September 2015^September 2016^September 2017	Number of secondary school and university students who received scholarships (12) 30. VI 2018 [IC] Data have not changed compared to the previous period.	
3.10.1.16	Implement programme of primary education of adults (12) 30. VI 2018 [IC]	ME	IC December 2013 December 2014 Q4 2015 Q4 2016, and 2017	Number of students (12) 30. VI 2018 [IC] No new information in this reporting period. No new information in this reporting period.	Increase in percentage of persons involved in adult education programmes (12) 30. VI 2018 [IC] No new information in this reporting period.
3.10.1.17	Implement informational campaigns on rights and obligations in the employment area; Inform about and stimulate newly registered persons to actively search for employment and be included in Employment Action Plan measures, via interviews and informational and motivational seminars (workshops) in the Montenegrin Employment Agency (12) 30. VI 2018 [IC]	Employment Agency of Montenegro	IC December 2013^December 2014^December 2015^December 2016 December 2017	Number of implemented campaigns; (12) 30. VI 2018 [IC] During June 2018. Representatives of the employment office in Berane and NGO "HELP" visited residents of the Riversajd and Talum settlements in Beranama and held a workshop attended by 30 representatives of Roma population. Representatives of employment office informed them about activities and possibilities that are provided by the Employment Agency and measures of active employment and mediation policy,	

			<p>especially in seasonal employment.</p> <hr/> <p>Number of announcements in the media;</p> <p>(12) 30. VI 2018 [IC]</p> <p>Target public is informed on programmes realized by the Employment Agency through the website of the Employment Agency, show "Get moving", broadcasted on national television, page "Employment" in "Dnevni list" and other means of communication.</p> <hr/> <p>Number of newly-registered persons (with percentage participation of women);</p> <p>(12) 30. VI 2018 [IC]</p> <p>Target public is informed on programmes realized by the Employment Agency through the website of the Employment Agency, show "Get moving", broadcasted on national television, page "Employment" in "Dnevnom listu" and other means of communication</p> <hr/> <p>Number of informative interviews (with percentage participation of women);</p> <p>(12) 30. VI 2018 [IC]</p> <p>Most of the newly registered are from the territory of the Municipality of Podgorica - 23 persons (10 women), then</p>	
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			<p>Herceg Novi - five persons (one woman) and one person is registered in the register of the unemployed in Nikšić (female) and Bar (male). Out of the total number of newly registered, 29 persons are without occupation and professional qualification (11 women) while one female is with an IV degree of professional qualification.</p> <hr/> <p>Number of participants in workshops;</p> <p>(12) 30. VI 2018 [IC]</p> <p>All newly registered members of the Roma and Egyptian population are covered by the measure of active employment policy "Information on Employment Opportunities and Conditions", which is implemented through informative interviews while informative-motivational seminars (workshops) are held upon need for all Roma and Egyptian persons that are in the unemployed records and are actively looking for an employment.</p> <hr/> <p>Number of developed employment plans.</p> <p>(12) 30. VI 2018 [IC]</p> <p>After interviews, persons were classified into a certain category of employability and, together with them, their individual plans of employment were made, which involved further treatment and</p>	
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				involvement in relevant active employment policy programs. The Plan clearly defines the activities of unemployed persons in terms of their active inclusion in the programs of the Agency and the active search for employment, as well as the acceptance of employment at the appropriate level of education and the obligation of the person to carry out these activities within the agreed deadlines. Non-fulfillment of obligations from the plan entails sanctions in the form of delisting from the register of unemployed persons.	
3.10.1.19	Organise training programmes for known employer (12) 30. VI 2018 [PI]	Employment Agency of Montenegro	PI	Number of implemented programmes and projects; (12) 30. VI 2018 [PI]	Number of trained RAE persons and number of employed RAE persons (12) 30. VI 2018 [PI]
			December 2013^	In the period from 1 January 2018 to 20 June 2018 in the measures of active employment policy 31 representative of RE population have been included (15 women); In two programmes of education and vocational training 21 persons have been included (7 women). One woman was involved in the educational program for cosmetician for face and body cares in Podgorica, 20 persons (6 women) were involved in the educational program for women's hairdresser's training in Podgorica. In education and vocational training program for acquiring key skills - English language learning - middle level, a woman from from Niksic with level 7 of professional qualification (Bachelor of Pedagogy) was involved. In the reporting period, the implementation of the training program for work with the	In the period from 1 January 2018 to 20 June 2018 in the measures of active employment policy 31 representative of RE population have been included (15 women).
			December 2014^		
			December 2015^		
			December 2016^		
			December 2017		

			<p>employer did not start. In the period from 1 January 2018 to 20 June 2018 through the realization of four local public works, nine person of RE population (seven women) were employed. At the same time, through seasonal works 50 persons were employed (32 women).</p> <hr/> <p>Number of included persons;</p> <p>(12) 30. VI 2018 [PI]</p> <p>In the period from 1 January 2018 to 20 June 2018 in the measures of active employment policy 31 representatives of RE population have been included (15 women): In two programmes of education and vocational training 21 persons have been included (7 women). One woman was involved in the educational program for cosmetician for face and body cares in Podgorica, 20 persons (6 women) were involved in the educational program for women's hairdresser's training in Podgorica. In education and vocational training program for acquiring key skills - English language learning - middle level, a woman from from Niksic with level 7 of professional qualification (Bachelor of Pedagogy) was involved. In the reporting period, the implementation of the training program for work with the employer did not start. In the period from 1 January 2018 to 20 June 2018 through the realization of four local public works, nine person of RE population (seven women) were</p>	
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				<p>employed. At the same time, through seasonal works 50 persons were employed (32 women).</p> <hr/> <p>Number of employed persons.</p> <p>(12) 30. VI 2018 [PI]</p> <p>In the period from 1 January 2018 to 20 June 2018 in the measures of active employment policy 31 representative of RE population have been included (15 women): In two programmes of education and vocational training 21 persons have been included (7 women). One woman was involved in the educational program for cosmetician for face and body cares in Podgorica, 20 persons (6 women) were involved in the educational program for women's hairdresser's training in Podgorica. In education and vocational training program for acquiring key skills - English language learning - middle level, a woman from from Niksic with level 7 of professional qualification (Bachelor of Pedagogy) was involved. In the reporting period, the implementation of the training program for work with the employer did not start. In the period from 1 January 2018 to 20 June 2018 through the realization of four local public works, nine person of RE population (seven women) were employed. At the same time, through seasonal works 50 persons were employed (32 women).</p>	
3.10.1.22	Monitor health condition and health needs of	MH	IC	Number of primary and control	

	Roma and Egyptians (12) 30. VI 2018 [IC]		December 2013 December 2014 September 2015 Q4 2016	examinations, number of preventive examinations, number of referral slips to secondary and tertiary levels (12) 30. VI 2018 [IC] In public health institutions, at the primary level, 11091 services were provided by a selected doctor, 2667 selected pediatric services and 1833 selected gynecologists. 1142 services for patronage services, 536 mental health centers, 477 radiological diagnostic services, 533 physical medicine services. In general hospitals 2403 hospital services and 1619 ambulance treatment were provided. In KCCG, 713 persons received health care. In public institutions, at primary level, 7512 services were provided by the selected doctor for adults, 2137 services were provided by the selected doctor for children, 1192 services were provided by the selected pediatrician, 483 microbiological diagnostic services, 496 services for patronage units, 312 physical medicine services, 228 mental health centers services, 112 services by centers for pulmonary diseases. On the secondary level, 1096 hospital services and 1224 outpatient services were provided. 144 members of this population were treated in the KCCG. Unique databases are kept for all citizens without a division by affiliation.	
3.10.1.24	Produce informational and educational brochures and distribute them to women, youth and children, informing them on human rights, right to health and health protection, right to reproductive health, right to life without	MH	IC December	Number of RE children aged up to 15 years who have chosen general practitioner – pediatrician (12) 30. VI 2018 [IC]	

	<p>violence, etc. and educating them about health protection, sexuality, objective age for entering into marriage, safe sex, safe pregnancy, etc.</p> <p>(12) 30. VI 2018 [IC]</p>		<p>2013</p> <p>December 2014</p> <p>June 2015</p>	<p>In Podgorica, 3323 children have been registered at two chosen pediatricians, in Berane 458 children have pediatrician, in Bar 123 children have chosen pediatrician and 273 adults have chosen doctor for adults. In Berane 493 children, in Bar 189, in Budva 111, in Ulcinj 131. 9. ID for adults according to the conducted survey have 70% of the RE population; chosen gynaecologist 60.8% women and ID pediatrician 43% children, 91% of RE citizens have health card.</p> <p>Number of women aged 15-65 years who have chosen general practitioner – gynaecologist; Number of children who have undergone compulsory vaccination.</p> <p>(12) 30. VI 2018 [IC]</p> <p>In reporting period 92% of children have undergone compulsory vaccination. There is no separate information on the selected gynecologist, but all women are included in the collective figure. By engaging mediators for social inclusion of Roma and Egyptian people in the field of health, records of the number of these persons who have chosen the doctor will be kept.</p>	
3.10.1.26	<p>Education of parents, children, RAE activists, civil servants in state authorities on the protection from domestic violence and forced marriages of the underage among Roma population</p> <p>(12) 30. VI 2018 [IC]</p>	MHMR	<p>IC</p> <p>March 2014</p> <p>December 2015, Quarter IV 2016 and</p>	<p>The number and type of trainings;</p> <p>(12) 30. VI 2018 [IC]</p> <p>In period from 8 January to 15 January a stay has been organized (wintering) in a “Lovcen-Becici” in Ivanova korita for pupils of Roma and Egyptian population</p>	<p>Number of reported cases of violence and forced marriages of the underage, the number of reports lodged</p> <p>(12) 30. VI 2018 [IC]</p> <p>The report for the current year is submitted at the end of calendar year.</p>

			Quarter IV 2017	<p>of 7th, 8th and 9th grades from several elementary schools from Podgorica, Niksic, Herceg Novi and Tivat. Among other activities, pupils have participated every day to the workshops on protection from forced marriages and domestic violence.</p> <p>_____</p> <p>The number and structure of training attendees.</p> <p>(12) 30. VI 2018 [IC]</p> <p>Workshops on protection from forced marriages and domestic violence were attended by 23 pupils of Roma and Egyptian population from 7th, 8th and 9th grades from several elementary schools from Podgorica, Niksic, Herceg Novi and Tivat.</p>	
3.10.1.27	<p>Organise campaigns in Roma settlements about the problem of violence against women and forced marriages of RE girls</p> <p>(12) 30. VI 2018 [IC]</p> <p>_____</p>	MHMR	<p>IC</p> <p>_____</p> <p>November 2013, IV quarter 2014, December 2015, IV quarter 2016, IV quarter 2017.</p>	<p>Campaign implemented (implemented activities covered by the campaign listed)</p> <p>(12) 30. VI 2018 [IC]</p> <p>There were no trainings in this reporting period. Trainings are planned for Q3 and Q4 of 2018.</p> <p>_____</p>	<p>Number of charges pressed according to the Criminal Code of Montenegro</p> <p>(12) 30. VI 2018 [IC]</p> <p>See the table showing the track record concerning domestic violence cases.</p> <p>_____</p>
3.10.1.28	<p>Organise education for young girls belonging to national minorities and Roma girls to strengthen them to participate in politics.</p> <p>With reference to measure 3.6.2.13</p>	MHMR	<p>IC</p> <p>_____</p> <p>Q4 2014</p>	<p>The number and type of trainings.</p> <p>(12) 30. VI 2018 [IC]</p> <p>There were no trainings in this reporting</p>	<p>Number of young girls belonging to national minorities and RAE population occupied in politics.</p> <p>(12) 30. VI 2018 [IC]</p>

	(12) 30. VI 2018 [IC] Implementation of this measure has been planned for Q4 of 2018.		Q4 December 2015 Q4 2016 and Q4 2017^	periods and their implementation is planned for Q4 of 2018. Number and structure of attendees. (12) 30. VI 2018 [IC] There were no trainings in this reporting periods and their implementation is planned for Q4 of 2018.	
3.10.1.31.1	Enact Decision on the manner and criteria for the use of funds for social housing (12) 30. VI 2018 [IC]	MSDT	IC September 2015.	Decision enacted. (12) 30. VI 2018 [IC] Proposal of the decree/decision is prepared and put in the procedure of adoption, ie submitted to the competent administrative bodies for giving opinions, after which it will be submitted to the Government of Montenegro for adoption.	

3.10.2 B - Recommendation: Ensure further registration of the displaced persons, as well as their equal access to economic and social rights. Particular focus should be given to improvement of the living conditions of the displaced persons

Br.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULTS	INDICATOR OF IMPACT
3.10.2.3	Continue with registration or subsequent registration into the birth registry book of the persons born in Montenegro, through the administrative procedure conducted by regional units of the Ministry of Interior. (12) 30. VI 2018 [IC]	Mol	IC December 2013 ^December 2014 and continuously	The number of submitted and resolved requests (12) 30. VI 2018 [IC] For the period from 1 January to 22 June 2018, 42 requests were filed, of which 40 requests were resolved; 2 are undelivered.	The number of subsequently registered persons. (12) 30. VI 2018 [IC]

				Report on the number of submitted and resolved requests. (12) 30. VI 2018 [IC] For the period from 1 January to 22 June 2018, 42 requests were filed, of which 40 requests were resolved; 2 are undelivered.	
3.10.2.8	Continuously monitor attendance of school classes by children of the displaced and internally displaced persons (12) 30. VI 2018 [IC] _____	ME	IC Continuous activity	The number of children from among the DPs and IDPs being enrolled in school; (12) 30. VI 2018 [IC] No new data in this reporting period. _____ Number of children that stayed in school in comparison to the previous school year. (12) 30. VI 2018 [IC] No new data in this reporting period.	
3.10.2.10	Organize educational-informational workshops for the general DP/IDP population on the possibilities to use healthcare services and preserve health. Prepare and distribute educational material from the field of healthcare and healthcare needs of the DP/IDP population. (12) 30. VI 2018 [IC] _____	Ministry of Health	IC December 2013 December 2014 December 2015 December 2016	Number of education – informational workshops. (12) 30. VI 2018 [IC] No new data in this reporting period. _____ Number and type of published educational material (12) 30. VI 2018	Increased number of beneficiaries of counselling services in the support centre (12) 30. VI 2018 [IC] _____
3.10.2.13	Organise round tables and meetings with	MLSW	IC	The number of round tables and meetings	The number of employers involved in

	<p>employers with a view to raising employers' awareness about the right to work and employment pertaining to displaced and internally displaced persons as well as to persons with the status of a foreigner.</p> <p>(12) 30. VI 2018 [IC]</p>		<p>October 2013 ^^Since 2014 at least once a year</p>	<p>held; (12) 30. VI 2018 [IC]</p> <p>No round tables or meetings with employers were held in the reporting period regarding awareness rising on the right to work and employment of DP/IDP persons. Employment Agency of Montenegro, within the Department for work with employers and engagement of advisors for work with employers, in every employment office, through regular activities offers mediation in employment, job vacancies, pre-selection and selection of candidates, information and mediation in seasonal employment (especially "vulnerable groups" in which IDP/DP are included). In addition, information on subsidies for employment of certain categories of unemployed persons can be obtained from these offices. Agency realizes numerous other activities and projects that enable establishment of better cooperation and partnerships with employers, such as: cooperation with union of employers, organisation of visits to the employers, thematic meetings, presentations, round tables, job fairs and activities regarding information dissemination on changes and new solutions regarding legislation in the area of labour and employment. Work with employers has been intensified in 2018. Emphasis has been put on visits to the employers aiming to identify its needs regarding human resources, to offer them mediation services and to present programmes that are being realized and subsidies when employing persons from the certain categories of unemployed</p>	<p>active employment policy programmes. (12) 30. VI 2018 [IC]</p> <p>The number of employers involved in active employment policy programmes in which DP/IDP persons participated is 15.</p>
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				<p>persons. Advisors from the Agency are visiting employers and based on the set of questions receive insight into the employment of labor, problems encountered by employers, needs, plans for employment of persons with disabilities, members of the Roma and Egyptian population and all other categories of unemployed persons, occupational needs, level of education, available jobs and etc. Advisors receive information on the degree of satisfaction of employers with their cooperation with the Agency, their expectations from the Employment Agency in terms of securing workforce, etc. It's an activity that will be of continuous character. Number of informed employers in the period from 1 May to 20 June 2018 is 124.</p> <hr/> <p>The number of employers encompassed by round tables and meetings.</p> <p>(12) 30. VI 2018 [IC]</p> <p>Number of informed employers in the period 1 May to 20 June 2018 is 124.</p>	
3.10.2.14	<p>Organise informational campaigns with a view to raising awareness among displaced and internally displaced persons of the rights arising from unemployment and labour.</p> <p>(12) 30. VI 2018 [IC]</p> <hr/>	MLSW	<p>IC</p> <hr/> <p>October 2013 Since 2014 at least once a year</p>	<p>The number and type of campaigns carried out.</p> <p>(12) 30. VI 2018 [IC]</p> <p>In the reporting period Employment Agency hasn't realized informative campaigns aiming awareness raising of any category of unemployed persons but it informs target public through regular activities of employment offices</p>	<p>The number of employers involved in active employment policy programmes.</p> <p>(12) 30. VI 2018 [IC]</p> <p>In active employment policy programmes in which RL/IRL persons have participated, in reporting period, 15 employers have been included.</p> <hr/>

				(independently, individually and in groups), through the website of the Employment Agency, TV show that has been regularly broadcasted, page "Employment" in Dnevne novine, attending the radio and TV shows and promoting services provided by the Agency, labor market (job offer), rights and obligations of unemployed, measures of active employment policy, possibilities for an education and trainings, labor-legal and social protection and all programs and projects that are being implemented, with the conditions and criteria for including unemployed persons. In conclusion, unemployed persons that are using services of the Employment Agency as well all the other users and interested persons have at their disposal numerous different ways of informing such as phone, direct communication with employees of the Agency, website sajta: www.zzzcg.me ; bulletin boards; centers for informing and professional conceling (CIPS); through printed and electronic media; through informative materials; in clubs for seeking jobs.	
3.10.2.16	Implementation of IPA 2011 project "Identifying durable solutions for (I)DPs and residents of Konik Camp" Activity 1: Urban development and construction of residential objects; Activity 2: Social integration; Activity 3: Voluntary return; (12) 30. VI 2018 [IC]	MLSW	IC Start of construction October 2014	90 new housing units constructed for RAE IDPs from the camps Konik 1 and 2 and for the vulnerable local population. (12) 30. VI 2018 [IC] It is expected that the works on the construction of residential objects will be completed in September 2018.	Closing the camp Konik 2; (12) 30. VI 2018 [I] The number of children included in the primary education system or who benefit from appropriately oriented education services; (12) 30. VI 2018 [IC]

					<p>No new information in this reporting period.</p> <hr/> <p>Number of internally displaced persons belonging to the RAE population involved in vocational training in order to provide them with better employment opportunities;</p> <p>(12) 30. VI 2018 [IC]</p> <p>No new information in this reporting period.</p> <hr/> <p>The number of RAE IDPs whose status has been regulated.</p> <p>(12) 30. VI 2018 [IC]</p> <p>No new information in this reporting period.</p>
3.10.2.17	<p>Provide conditions for construction of housing units for 1.177 families in collective settlements, including irregular settlement and Vrela Ribnička (Regional project of Belgrade Initiative) Sarajevo process through:</p> <p>Construction of 907 housing units; Delivery of construction material for 120 housing units; Construction of 60 prefabricated houses Construction of 90 housing units in the Elderly Home in Pljevlja.</p> <p>(12) 30. VI 2018 [IC]</p> <hr/>	MLSW	<p>IC</p> <hr/> <p>2013, 2014, 2015.^ and 2016. ^</p>	<p>The number of housing units constructed</p> <p>(12) 30. VI 2018 [IC]</p> <p>Home for elderly have been opened on 11 April 2018 in Pljevlja.</p> <hr/>	<p>Increased number of families with housing issue solved.</p> <p>(12) 30. VI 2018 [IC]</p> <p>62 users have received accommodation in the Home for elderly in Pljevlja.</p> <hr/>

3.10.2.18	Carry out informational campaigns on exercising rights within the Regional Housing Project (12) 30. VI 2018 [I]	MLSW		Beneficiaries of the Regional Housing Project informed on the implementation stages	Number of families that applied for solving of the housing issue (12) 30. VI 2018 [I]
			Until the end of 2013 and 2014.	(12) 30. VI 2018 [I]	

3.11 Recommendation: Ensure adequate prosecution of hate crime

3.12 Recommendation: Ensure the alignment with the acquis in the area of protection of personal data and allow for assessment through preparation of the relevant transposition tables; ensure sufficient financial and human resources to the Data Protection Agency.

Br.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULTS	INDICATOR OF IMPACT
3.12.4	Training of civil servants, representatives of the media and NGOs as regards the Law on Personal Data Protection and the judgments of the European Court of Human Rights – Article 8 of the European Convention concerning the protection of personal data (intended for civil servants who apply the Law on Personal Data Protection, representatives of electronic and print media and representatives of the NGO sector). (12) 30. VI 2018 [IC]	APDD	IC	The number and type of trainings (12) 30. VI 2018 [IC]	The number of complaints relating to the protection of personal data reduced. (12) 30. VI 2018 [IC]
			June – December 2013 ^ January – December 2014 ^ January – December 2015 ^ January – December 2016	In the reporting period three trainings were held: 1. "Protection of human rights and measures of secret surveillance, with special emphasis violation of privacy and personal data protection " held on 22 and 23 February 2018, 2. Training "Meeting the security challenges of education and youth participation", held on 5 and 6 February 2018 and 3. Project of EU Council „ Help“ e-learning on protection of personal data and right on privacy held from 19 March 2018 to 30 March 2018 on EU regulations, EU Council, the practice of the European Court of Justice in Strasbourg, the European Court of Justice in Luxembourg and domestic court practices.	The number of complaints relating to the protection of personal data: Decisions - 24 (6 about denied requests and initiatives for right protection, 1 on denied request for CCTV surveillance video, 1 on dismissed procedure, 1 based on a verdict of Administrative court, 1 on request for postponing of accomplishment of solution, 14 solutions by which are adopted requests for neutralizing irregularities, 11 opinions is brought, no recommendations, , issued 20 consentants for getting CCTV video surveillance and 1 for audio surveillance, there is no consentant for any on sharing data outside Montenegro. In the reporting period has been delivered 12 completions from 10 managers. Accomplished in total 53 surveillances, from which 46 is extreme, 7

				<p>The number and structure of attendees.</p> <p>(12) 30. VI 2018 [IC]</p> <p>The total number of attendees was 96 in all trainings. The structure included prosecutors, judges, lawyers advisors and employees in state administration, political scientists and lawyers.</p>	<p>regular, 15 repeated control surveillances. Submitted 1 request for motion of a delict.</p>
3.12.7	<p>Provide better awareness of citizens on the right to protection of personal data through:</p> <ul style="list-style-type: none"> - public forums and seminars, - publications, -distribution of manuals for easier understanding and application of the right to protection of personal data. <p>(12) 30. VI 2018 [IC]</p>	APDP	<p>IC</p> <p>2014. ^continuously</p>	<p>The number of panels and seminars</p> <p>(12) 30. VI 2018 [IC]</p> <p>Panels and seminars were not organized during this reporting period but it is planned to organize three seminars in Q4 of 2018.</p> <p>The number of publications</p> <p>(12) 30. VI 2018 [IC]</p> <p>Handbook "Personal data processing and proactive approach to information and instruction for reporting collections of data" was printed and is distributed to users of the Law.</p>	

4 COOPERATION WITH THE NGO

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULTS	INDICATOR OF IMPACT
2	<p>Development and adoption of by-laws pursuant to the Law on Amendments to the Law on NGOs.</p> <p>(12) 30. VI 2018 [PI]</p>	MF	<p>PI</p> <p>July 2016.</p>	<p>Adopted by-laws which will regulate in more detail the criteria, method and procedure of allocation of funds for the projects and programmes of NGOs, etc.</p>	

				(12) 30. VI 2018 [PI] On its session held on 1 February 2018, Government of Montenegro adopted the Decree on the financing of projects and programs of non-governmental organizations in areas of public interest ("Official Gazette of Montenegro" number 13/18). Ministry of Finance adopted Rulebook on the Contents of the Public Competition for the Allocation of Funds for Financing Projects and Programs of Non-Governmental Organizations and the Appearance and Contents of the Application for Public Invitation ("Official Gazette of Montenegro" number 14/18) on 28 February 2018. Decree on the procedure and method of co-financing of projects and programs of non-governmental organizations supported by EU funds is still not adopted.	
4	Establishment of commissions for allocation of funds for NGO programmes and projects in accordance with the Law on Amendments to the Law on NGOs in public administration bodies. (12) 30. VI 2018 [I]	Government	2017.		Decisions on establishment of commissions adopted (12) 30. VI 2018 [I] In all 12 ministries that have planned to announce public competition and have secured funds for financing projects/programmes of the NGO's in 2018, one or more commissions for allocation have been established (depending on the number of areas of public interest and planned number of competitions) . Commissions are established with a decision.
5	Strengthening the capacity of members of the commissions for allocation of funds to NGOs.	HRA	IC		The number of training courses for members of the commissions on the manner of assessing NGO projects or

	(12) 30. VI 2018 [IC]				<p>programmes, and the methods of monitoring and evaluating the projects.</p> <p>(12) 30. VI 2018 [IC]</p> <p>1. Workshops are held in Podgorica in organisation of Ministry of public administration/National office for cooperation with NGO's and Human Resources Management Authority and with support from the Delegation of European union in Montenegro "Technical Cooperation for the Development of Institutional Mechanisms for the Cooperation between the Government and NGOs in Montenegro." Workshops aimed at contributing to the efficient realization of upcoming public competitions for allocation of funds to the projects and programmes of the NGOs in 2018. Training, on which participants are informed about normative solutions from recently adopted Decree on the financing of projects and programs of non-governmental organizations in areas of public interest Rulebook on the Contents of the Public Competition for the Allocation of Funds for Financing Projects and Programs of Non-Governmental Organizations and the Appearance and Contents of the Application for Public Invitation. Workshops were led by the expert from this area engaged through the DEU Project. Participants received a certificate since the training is included in the catalogue of approved programs of HRMA. In addition, this training was also included as a measure in the Action plan of the Strategy for the Creation of An Enabling Environment for the NGOs' activities</p> <p>2018-2020.</p>
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					http://www.nvo.mju.gov.me/vijesti/183441/Radionice-za-drzavne-sluzbenike-i-predstavnike-NVO-o-novom-modelu-finansiranja-projekata-i-programa-NVO.html 2. Ministry of public administration/National office for cooperation with NGO's and team from DEU project "Technical Cooperation for the Development of Institutional Mechanisms for the Cooperation between the Government and NGOs in Montenegro", organized workshops that were followed by 25 independent assessors, 10 by video link, and 20 representatives of the commission for the allocation. Lecturer on the workshops was Mr. Robert Babić (Croatia), expert for the procedures for project assessment, engaged through DEU project. http://www.nvo.mju.gov.me/vijesti/185790/Odrzane-radionice-Bodovanje-projekata-i-programa-NVO-prijavljenih-na-konkurse-organa-drzavne-uprave.html
9	<p>Strengthening of capacities of the persons employed in the Office.</p> <p>(12) 30. VI 2018 [IC]</p>	HRA	<p>IC</p> <hr/> <p>Continuously</p>		<p>The number of trainings;</p> <p>(12) 30. VI 2018 [IC]</p> <p>Within the DEU Project "Technical Cooperation for the Development of Institutional Mechanisms for the Cooperation between the Government and NGOs in Montenegro", representatives of the Ministry of public administration – Directorate for state administration, Directorate for international cooperation and assistance programs and National office for cooperation with NGO's participated in the study visit to Zagreb which was dedicated to experience exchange in the field of public financing</p>

					<p>programme and projects of NGOs. Press realize is available on link https://udruga.gov.hr/vijesti/studijski-posjet-delegacije-crne-gore-uredu-za-udruga-vlade-rh/ and http://www.nvo.mju.gov.me/vijesti/183550/Studijska-posjeta-institucijama-Republike-Hrvatske-nadleznim-za-primjenu-standarda-finansiranja-projekata-i-programa-nevladinih.html.</p> <p>Human Resources Management Authority with the support from the project "Technical Cooperation for the Development of Institutional Mechanisms for the Cooperation between the Government and NGOs in Montenegro ", coordinated by the DEU, organised a training in Podgorica „ New model of financing of projects and programmes of NGOs in 2018". The training was assigned for state servants who will be in the business of work in their Ministries, as well as for employees in the Nationl office. Participants received a certificate since the training is included in the catalogue of approved programs of HRMA. Workshop was led by Ms. Vesna Lendic Kasalo from Croatia , expert in the area, engaged through the DEU Project and 68 civil servants participated to the workshop. http://www.nvo.mju.gov.me/vijesti/183441/Radionice-za-drzavne-sluzbenike-i-predstavnike-NVO-o-novom-modelu-finansiranja-projekata-i-programa-NVO.html Ministry of public administration/National office for cooperation with NGO's and team from the DEU project "Technical Cooperation for the Development of Institutional Mechanisms for the Cooperation between</p>
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					<p>the Government and NGOs in Montenegro”, organised workshop „Scoring of projects and programmes of NGOs applied for competitions announced by the state administration”, in Podgorica. Workshops were followed by 25 independent assessors, 10 *from the neighbouring countries) through the video link and 20 representatives of the commissions for the allocation. Representatives of the National office for cooperation with NGOs participated to the workshop. Participants were informed about Guidelines for independent assessors of NGOs projects applied for the public competition announced by the state administration. Mr. Robert Babić (Croatia), expert for the procedures for project assessment and author of the Guidelines, was a lecturer on the workshop engaged through DEU Project. http://www.nvo.mju.gov.me/vijesti/185790/Odrzane-radionice-Bodovanje-projekata-i-programa-NVO-prijavljenih-na-konkurse-organa-drzavne-uprave.html</p> <hr/> <p>Better results of employees after trainings achieved</p> <p>(12) 30. VI 2018 [IC]</p> <p>Better results are also expressed through the updating of the Offices sub-portal, which on daily basis transmits and publishes all relevant information related to NGOs and is posted on the website of state administration bodies: www.nvo.mju.gov.me.</p>
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					<p>Increased satisfaction of NGOs with the work of the Office.</p> <p>(12) 30. VI 2018 [IC]</p> <p>Having in mind the fact that a growing number of state bodies and NGOs are asking the Office for assistance or the advice, and invite the representatives of the Office to participate in various meetings (even as a panelist), it can be concluded that "clients" are satisfied with the work of the Office, noting that during the reporting period there were no complaints about its work.</p>
11	<p>Organisation of various education programmes for members of the Council, workshops, seminars and exchange of experience with the representatives of similar bodies in the region.</p> <p>(12) 30. VI 2018 [NI]</p> <p>On its 57th session held on 11 January 2018, the Government of Montenegro adopted the Strategy for the Creation of An Enabling Environment for the NGOs' activities 2018-2020 with an Action plan for its implementation which sets out the adoption of a new decision on advisory body with different jurisdiction and structure. In line with this, Government of Montenegro, on its 81st session held on 14 June 2018 adopted the Decision on the establishment of the Council for cooperation between Government and NGOs, which redefined mandate and the structure of the existing Council which is now in charge for the monitoring of the implementation of the Strategy and its Action plan, as well as providing</p>	General Secretariat of the Government	<p>NI</p> <hr/> <p>Continuously</p>		<p>The number of meetings of members of the Council with representatives of similar bodies from the countries in the region and the EU.</p> <p>(12) 30. VI 2018 [NI]</p> <p>Note:</p> <p>Due to the continued boycott from 10 out of 11 members of the Council, representatives of the NGOs, there were no conditions for this body to organize a meeting or realize study visits, seminars, workshops, etc. Government of Montenegro, on its 81st session held on 14 June 2018 adopted the Decision on the establishment of the Council for cooperation between Government and NGOs, in accordance with adopted Strategy for the Creation of An Enabling Environment for the NGOs' activities 2018-2020 which was adopted on 57th session</p>

	<p>opinions on legislation, strategic and other documents regarding the work and development of NGOs in Montenegro. http://www.nvo.mju.gov.me/kancelarija/178354/Izjava-Danke-Latkovic-rukovoditeljke-Nacionalne-kancelarije-za-saradnju-s-nevladinim-organizacijama-nakon-47-sjednice-Vlade-Crne.html</p> <hr/>				<p>of the Government of Montenegro held on 11 January 2018. New decision redefines the existing mandate and structure of the Council so it is now in charge for the monitoring of the implementation of the Strategy and its Action plan, as well as providing opinions on legislation, strategic and other documents regarding the work and development of NGOs in Montenegro. Council is constituted from the representatives of the relevant ministries and the Office for European integration in whose jurisdiction are topics that are the subject of the Strategy i.e. appointed representatives of NGOs that are active in these areas. The number of members is reduced from 23 to 13 which should contribute to the more efficient work. Minister of the Ministry for State Administration is chairing the Council, and the deputy chairman will be appointed from the NGOs representatives. National office for the cooperation with NGOs is in charge for expert and administrative works. Appointment of the Council is expected until the end of July 2018 and representatives of NGOs will be nominated in accordance with the new Decree on the election of representatives of non-governmental organizations into working bodies of state administration bodies and conducting public debate in the preparation of laws and strategies, which was also adopted by the Government on the session held on 14 June 2018. The decree defines criteria and procedure of election of representatives of the NGOs in working groups and other working bodies that are established by the</p>
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				<p>ministries and other state administration bodies, to examine the issues of common interest or for normative regulation of certain issues as well as procedure and manner of conducting a public debate in the preparation of laws and strategies</p> <p>http://www.gov.me/vijesti/180358/Saops-tenje-sa-57-sjednice-Vlade-Crne-Gore.html</p> <p>http://www.gov.me/vijesti/186021/Saops-tenje-sa-81-sjednice-Vlade-Crne-Gore.html</p> <hr/> <p>The number of implemented activities oriented towards education of members of the Council.</p> <p>(12) 30. VI 2018 [NI]</p> <p>Note:</p> <p>In the reporting period, there were no organized education programmes for members of the Council since the Council still does not function because ten of eleven members of the Council, representatives of non-governmental organizations, conditioned their further work in this body solely in a way they asked for.</p>
12	<p>Creation of a database on NGO projects supported from public funds at the national level</p> <p>(12) 30. VI 2018 [NI]</p> <p>There is an ongoing realization of public open competition for allotment of means for NGO</p>	Office for cooperation with NGOs	<p>NI</p> <hr/> <p>November 2017.</p>	<p>Database created and available on the website of the Office for Cooperation with NGOs</p> <p>(12) 30. VI 2018 [NI]</p> <p>Note:</p>

	<p>projects in 11 ministries from Article 3 Decision about determination of priority areas of public interest and hight of financing projects and programmes of NGOs in 2018, which Governemnt adopted on 47th meeting on Novemebr 2, 2017, so the data on by law supported projects in 2018 , will be available in 2019. Meanwhile, on a website of National office in the field of Financing projects and programmes of NGO are published available decisions about allotment of means of Commision for sharing means from games on luck and Protection and right of minority fund of Montenegro.http://www.nvo.mju.gov.me/rubrike/finansiranje-programa-i-projekata-nvo</p> <hr/>				<p>Decentralized model of budget allocation for projects / programs of non-governmental organizations from Montenegro's budget starts to apply from 1 January 2018. The realization of public tenders for allocation of funds for the NGO projects is ongoing in 11 ministries in line with the Article 3 of the Decision on</p> <p>3 Decisions on defining priority areas of public interest and amount of funds for financing projects and programmes of NGOs in 2018 which Government of Montenegro adopted on its 47th session held on 2 November 2017 so the data on by law supported projects in 2018 , will be available in 2019. By Decision of the Government , as priority areas in 2018 are: social and health protection of individuals with disabilities, social care of ypongstres and children, helping older people, protection and promoting human and minor rights, rule of law, decelopment pf civil sector and volunterism, European and Euro-atlantic integrations, institutional and out-of-institution education, art, agriculture and rural development, consumer protection, equal gender rights, fight against corruption, plant health protection, protection of animals and their security. Meanwhile, on a website of National office in the field of Financing projects and programmes of NGO are published available decisions about allotment of means of Commision for sharing means from games on luck and Protection and right of minority fund of Montenegrohttp://www.nvo.mju.gov.me/rubrike/finansiranje-programa-i-projekata-nvo</p>
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14	Preparation of amendments to the Rulebook on organization and job description of state administration bodies (with a view to defining job descriptions of the contact persons for cooperation with NGOs) (12) 30. VI 2018 [IC]	HRA	IC		The number of adopted amendments to the Rulebook on organization and job description of state administration bodies (12) 30. VI 2018 [IC] Through the rulebooks on internal organization and systematization, i.e. through amendments to the same (17 in the reporting period), in 6 acts, cooperation with non-governmental organizations was subject to regulation in the following ministries and bodies: the Ministry of Interior Affairs, Ministry of Economy, Ministry of Foreign Affairs, Ministry of Science, Ministry of Culture and Agency for Control and Quality Assurance of Higher Education.
			Continuously		
16	Organisation of training courses for contact persons for cooperation of state authorities and NGOs (12) 30. VI 2018 [IC]	HRA	IC		The number of trainings for contact persons; (12) 30. VI 2018 [IC] There were no trainings in this reporting period but number of previously appointed contact persons participated to the 2 workshops organized on 22 and 23 March 2018 „New model of financing of projects and programmes of NGOs in 2018”. The number of participants in trainings; (12) 30. VI 2018 [IC] There were no trainings in this reporting period for this category of servants but number of previously appointed contact
			2014 and continuously		

					persons participated to the 2 workshops organized in this period for civil servants on new model of financing of projects and programmes of NGOs from public sources (for example on 22 and 23 March 2018 2 workshops were held on topic „New model of financing of projects and programmes of NGOs in 2018“).
16.1	<p>Organisation of trainings for public employees as regards cooperation between state administration bodies and NGOs.</p> <p>(12) 30. VI 2018 [IC]</p>	HRA	<p>IC</p> <p>Since 2015 continuously</p>	<p>The number of trainings for civil servants</p> <p>(12) 30. VI 2018 [IC]</p> <p>Four one-day workshops have been organized in this reporting period on new model of financing of NGO projects in accordance with Law on NGOs. Workshops were organized by the Ministry of public administration/national offices for cooperation with NGO's and Human Resource Agency supported by the DEU project "Technical Cooperation for the Development of Institutional Mechanisms for the Cooperation between the Government and Civil Society Organisations in Montenegro."</p> <p>The number of civil servants in the trainings</p> <p>(12) 30. VI 2018 [IC]</p> <p>Two one-day workshops "New model of financing of projects and programmes of NGOs in 2018 ", were organized by the Human Resource Administration through the support from the DEU project "Technical Cooperation for the Development of Institutional Mechanisms</p>	

				for the Cooperation between the Government and Civil Society Organisations in Montenegro”, on 22 and 23 March 2018 in Podgorica.	
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OPERATIONAL DOCUMENT

I PUBLIC PROCUREMENT -

Although the area of public procurement is dealt with in detail in the negotiation chapter 5 – Public Procurement, and in the AP 23 as well, the Operational Document also sets out measures for this area since the Strategy for the Fight against Corruption and Organised Crime (2010–2014) identified public procurement as the area exposed to special risk. The measures in this area are predominantly related to the improvement of the normative framework, but also to strengthening administrative capacity needed for implementation of the legislation and creation of technical conditions for establishment of efficient and transparent electronic public procurement system. According to the data in the latest report on implementation of the AP for the fight against corruption and organised crime (2013-2014), in the area of public procurement five measures (71.43%) were implemented, two measures (28.57%) were partly implemented and there were no measures that were assessed as not implemented.

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULTS	INDICATOR OF IMPACT
1.1	<p>Adopt secondary legislation for establishment of the electronic public procurement system.</p> <p>(12) 30. VI 2018 [NI]</p> <p>Bylaws will be adopted after the completion of the inception phase of the project relating to the establishment of the electronic public procurement system (6 months from the start of the project)</p>	MF	<p>NI</p> <hr/> <p>Q1 2017.</p>	<p>Secondary legislation adopted.</p> <p>(12) 30. VI 2018 [NI]</p> <p>The secondary legislation will be adopted after the completion of the inception phase of the project which is related to establishing an electronic public procurement system (6 months following the project commencement).</p> <p>Note:</p> <p>The secondary legislation will be adopted after the completion of the inception phase of the project which is related to establishing an electronic public procurement system (6 months following the project commencement).</p>	

1.2	Report on implementation of the Strategy for Development of the Public Procurement System 2016-2020. (12) 30. VI 2018 [IC]	MF	IC	Reports adopted	
				(12) 30. VI 2018 [IC]	
			Q4 2016	On its session on 18 January 2018	
			Q2 2017	Government of Montenegro adopted	
			Q4 2017	Annual report (2017) on realization of	
			Q2 2018	measures from the Action plan for the	
			Q4 2018	implementation of the Strategy for	
				Development of the Public Procurement	
				System 2016-2020.	
				The Coordinating Body for monitoring and	
				implementation of the Strategy for	
				Development of the Public Procurement	
				System 2016-2020;	
				(12) 30. VI 2018 [IC]	
				The Coordinating Body for monitoring and	
				implementation of the Strategy for	
				Development of the Public Procurement	
				System 2016-2020 is preparing the Report	
				for Q2 2018 which will be submitted to	
				the Government of Montenegro. After the	
				adoption, the Report will be available on	
				the website of the PPA.	
				The number of implemented, partly	
				implemented and not implemented	
				measures set out in the AP for	
				implementation of the Strategy.	
				(12) 30. VI 2018 [IC]	
				Preliminary statistical data related to the	
				implementation of the Strategy defined by	

				the Action plan that has in total of 56 measures, as for the Q2 2018. 13 measures have been implemented, 26 measures are continuously implemented, 7 measures is partially implemented, 10 is not implemented and 5 is not implemented due to the deadline in the following years.	
1.3	Monitor implementation of anticorruption measures and measures for the prevention of conflict of interest in the public procurement procedure. (12) 30. VI 2018 [IC] <hr/>	PPA	IC Q4 2016 and continuously once a year	<p>The number of the submitted pieces of information about potential existence of the conflict of interest and corruption in public procurement procedures;</p> <p>(12) 30. VI 2018 <hr/></p> <p>The number of conducted controls, number of identified irregularities, number and type of sanctions imposed per year.</p> <p>(12) 30. VI 2018 [IC]</p> <p>Pursuant to the provisions of Article 15 of the Law on Public Procurement (Official Gazette of Montenegro, no. 42/11, 57/14 and 28/15, 42/17), the Rulebook on Amendments to the Rulebook on the Manner of Keeping and Content of Records of Violations of Anti-Corruption Rules (Official Gazette of Montenegro, no. 56 / 15); in the reporting period, the Public Procurement Inspectorate carried out 67 inspections of the implementation of anti-corruption measures in public procurement, found 7 irregularities and pronounced 3 measures of indication. In relation to the pronounced measures of indication by the inspectors, the subjects of supervision remedied the irregularities</p>	

				within the deadlines that the inspectors left them. Pursuant to the provisions of Articles 16, 17 and 18 of the Law on Public Procurement (Official Gazette of Montenegro, no. 42/11, 57/14 and 28/15), in the reporting period, the Public Procurement Inspectorate carried out 28 inspections of the prevention of conflict of interest in public procurement and did not find irregularities in procedure of inspection reviews.	
1.4	Monitor the implementation of anti-corruption methodology (12) 30. VI 2018 [IC]	PPA	IC Q4 2017 and continuously once a year	<p>Number of submitted information on the implementation of anti-corruption methodology to the Public Procurement Administration;</p> <p>(12) 30. VI 2018 [IC]</p> <p>Public Procurement Administration of Montenegro, in accordance with previously adopted Rulebook on the manner of keeping and the content of records on violation of anti-corruption rules ("Official Gazette of Montenegro ", number. 63/11 i br. 56/ 15), updates statistical data regarding records on violation of anti-corruption rules on annual basis, based on individual reports of payers of law applial.</p> <p>From total 620 payers of law, the report for 2017 has delivered 535 ordering parties from which 2 were reported as a conflict of interest: municipality Tivat – decision made on dismissal of a case for providing work and Ministry of Transport and Maritime Affairs – Direction for transport – conflict intrest on a side of a offerer.</p>	

				<p>Number of identified irregularities;</p> <p>(12) 30. VI 2018 [IC]</p> <p>In requested period there is one reported case of conflict of interest and 5 cases with irregularities in public procurement procedures.</p> <p>Administration for Inspection Affairs has based on a delivered information and initiatives conducted controls over 85 payers of Law applial, where is determined that 18 payers has delivered reports on time and 13 did not follow the instructions of a public procurement inspector, 54 payers delivered reports afterwards.</p> <p>Measures to eliminate irregularities have been taken</p> <p>(12) 30. VI 2018 [IC]</p> <p>Public Procurement Administration of Montenegro has submitted to the Administration for Inspection Affairs Information i.e. list of taxpayers (85 taxpayers), who did not submit reports within the legal deadline to further jurisdiction and conduct.</p>	
1.5	<p>Improve capacity of the State Commission for the Control of Public Procurement Procedures, Public Procurement Administration and Administration for Inspection Affairs</p> <p>(12) 30. VI 2018 [PI]</p>	PPA	<p>PI</p> <p>Q4 2016 Q4 2017 Q4 2018</p>	<p>Number of employees increased by 4 at the SCCPPP, by 4 at the PPA and by 5 inspectors at the Public Procurement Inspectorate.</p> <p>(12) 30. VI 2018 [PI]</p> <p>At its session held on 22 June 2017, the</p>	

				<p>Government of Montenegro has endorsed the Rulebook on internal organization and job descriptions of the Administration for Inspection Affairs. Rulebook increased the number of employees for 5, which defined that total number of inspectors in the inspection for public procurement is seven plus Chief Inspector for public procurement. As of the reporting day this measure is implemented i.e. the procedure for recruiting 5 inspectors is realized.</p> <p>In the reporting period, in Public procurement administration are ongoing 2 public concursos for employment: chief of Department for professional training, upgrading and passing the exam on public procurements on limited time for 12 months until the servant is temporary absent and Senior advisor III for indefinitely.</p>	
1.6	<p>Create the necessary technical conditions for establishment of efficient and transparent electronic system for public procurement</p> <p>(12) 30. VI 2018 [IC]</p>	MF	<p>IC</p> <hr/> <p>Q4 2016</p> <p>Q4 2017</p> <p>Q4 2018</p>	<p>Efficient and transparent electronic system for public procurement established.</p> <p>(12) 30. VI 2018 [IC]</p> <p>Tender procedure ins underway.</p> <p>Working group prepared Prior Information Notice - PIN (announcement of the contract) which was published in January 2016 (published on the website of the Ministry of Finance - Directorate for the Financing and Contracting of EU Assistance Funds (CFCU) www.mif.gov.me/rubrike/CFCU_tenderi/Tenderi).</p> <p>In April 2017 Public Procurement Administration of Montenegro proposed</p>	

			<p>members of evaluation commission which was established in June by the Ministry of Finance.</p> <p>Further activities regarding the project realized by the evaluation commission were development of the Contract Note and finalization of the tender documentation based on Acting document for given project by which are filled some points in Contract Notice -u.</p> <p>For publishing ToR, it was needed the consent from Ministry for informatic society on a project task – with reform of public administration this work is under the accountability of Ministry for public administration. The consent was got in September 2017. Information about the contract of service was published on September 26, 2017 on a website of Ministry of finance.</p> <p>http://www.mif.gov.me/rubrike/CFCU_tenderi/Tenderi/Otvoreni/156772/Obavjestenje-o-ugovoru-o-uslugama-Implementacija-Elektronskog-sistema-javnih-nabavki.html.</p> <p>Deadline for delivering offers for first phase of limited procedure was on 31.10. 2017. And 19 offerers has submitted application for qualification.</p> <p>In the period from November 2017 to July 2018, the evaluation commission evaluated the bids and proposed a list of qualified bidders (the maximum number according to the contract notice was 8 so the proposed list has 8 bidders).</p> <p>To get into a second phase of limited procedure with 8 suggested candidates, the permission of European Delegation to Montenegro is required – first report of the evaluation commission sent by the</p>	
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				CFCU on 21 March 2018, second after given answers on questions of the DEU to Montenegro on 3 May 2018 and third on 15 July 2018. Period which ED has to suggest comments or approve report is from 4 to 6 weeks long. After approved list of 8 chosen candidates, second phase of limited procedure can start.	
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II PRIVATISATION (PUBLICITY AND TRANSPARENCY) -

Legal framework in the national legislation governing privatization should be improved through adoption of the new laws and secondary legislation for their enforcement, while at the institutional level the plan is to set up the Agency for Investments and independent bodies for control of operations of privatized monopolistic companies. Implementation of the other measures in this area will contribute to transparency of the work of the Council for Privatisation and Capital Projects and improvement of the work of the Commission for Monitoring and Control of the Privatisation Procedures at the Parliament of Montenegro. Moreover, measures envisage organisation of public consultation for the purpose of developing strategies for privatization of enterprises of special interest for the public, particularly in the area of transport, tourism and energy, while ensuring access to information that is relevant for this area. According to the data from the latest report on implementation of the AP for the fight against corruption and organised crime in this area, five measures (31.25%) were implemented, nine measures (56.25%) were partly implemented, while two measures (12.50%) were not implemented.

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
2.1	Adopt the Law on Public Private Partnership to determine the conditions, the method and procedure for approving public-private partnership projects, the rights and obligations of public and private partners, content and procedure for concluding PPP contracts, forms of public-private partnership, selection procedures of the best bidder etc. The Law on Private-Public Partnership defines the manner of controlling the concluded PPP contracts. (12) 30. VI 2018 [NI]	MF	NI Q3 2017	The Law on Public Private Partnerships adopted; (12) 30. VI 2018 [NI] The Investment Agency founded in accordance with the Law; (12) 30. VI 2018 [NI]	

				<p>A Report on the Implementation of the Law was made one year after its adoption as well as the main conclusions from the Report.</p> <p>(12) 30. VI 2018 [NI]</p>	
2.5	<p>In accordance with the Privatisation Plan, organise public consultations on strategies for privatisation of enterprises with strategic importance, particularly in the areas of energy, transport, tourism and privatisation of public enterprises.</p> <p>(12) 30. VI 2018 [NI]</p> <hr/>	Council for Privatization and Capital Projects	<p>NI</p> <hr/> <p>Q4 2016 Q4 2017 Q4 2018</p>	<p>The number of organised public consultations on strategies;</p> <p>(12) 30. VI 2018 [NI]</p> <p>Note:</p> <p>0</p> <hr/> <p>The number of recommendations adopted in relation to the number of recommendations submitted from the public discussion.</p> <p>(12) 30. VI 2018 [NI]</p> <p>Note:</p> <p>0</p> <hr/>	
2.6	<p>Improve transparency of work of the Council for Privatisation and Capital Projects through regular publication of the documents and information on the work of the Council</p> <p>(12) 30. VI 2018 [IC]</p> <hr/>	Council for Privatization and Capital Projects	<p>IC</p> <hr/> <p>Q4 2016</p> <p>Q4 2017</p> <p>Q4 2018</p>	<p>Number of sessions held</p> <p>(12) 30. VI 2018 [IC]</p> <p>2 ordinary and 2 electronic sessions</p> <hr/> <p>Number of sessions to which third parties were invited;</p> <p>(12) 30. VI 2018 [IC]</p>	

				<p>2</p> <hr/> <p>Number of published decisions/conclusions of the Council in accordance with the Law.</p> <p>(12) 30. VI 2018 [IC]</p> <p>11</p> <hr/>	
2.8	<p>Improve and ensure efficient work of the Commission for Monitoring and Control of the Privatisation Procedure</p> <p>(12) 30. VI 2018 [IC]</p> <hr/>	<p>Commission for Monitoring and Control of the Privatisation Procedure</p>	<p>IC</p> <hr/> <p>Q4 2016</p> <p>Q4 2017</p> <p>Q4 2018</p>	<p>Number of sessions of the Commission that were held;</p> <p>(12) 30. VI 2018 [IC]</p> <p>Commission for Monitoring and Control of the Privatisation Procedure held 3 sessions in this reporting period.</p> <hr/> <p>Number of adopted conclusions with recommendations issued by the Commission;</p> <p>(12) 30. VI 2018 [IC]</p> <p>On its third session Commission for Monitoring and Control of the Privatisation Procedure have considered procedure of valorization of touristic site Military tourism complex "Mediteran", Zabljak municipality opština Žabljak and on that occasion unanimously adopted three conclusions.</p> <hr/> <p>Number of realized conclusions with recommendations submitted by the</p>	

				Commission to the Council for Privatization and Capital Projects (12) 30. VI 2018 [NI] Note: No activities in the reporting period.	
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III URBAN PLANNING -

Measures that are defined in the field of urban planning refer to the improvement of the legal framework on spatial planning and construction of facilities, as well as the legalization of informal facilities and the strengthening of administrative capacities of inspection bodies. Providing technical requirements for electronic issuance of building permits and establishing a register of planning documents, as well as familiarizing citizens with statutory procedures through the implementation of media campaigns will also contribute to preventing corruption in this area. According to the latest report on the implementation of the AP for the fight against corruption and organized crime, in this area seven measures were implemented (63.64%), while two measures were not implemented (18.18%) and also two were partially implemented (18.18%)

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULTS	INDICATOR OF IMPACT
3.3	Adopt a new Law on Spatial Planning and Construction of Objects which will introduce: - revision of planning documents; and - electronic issuance of licenses. (12) 30 VI 2018 [IC]	MSDT	IC III quarter 2016. III quarter 2016-IV quarter 2018. (auditing and electronic publishing)	Law adopted; (12) 30 VI 2018 Number of executed audits of planning documents on an annual basis. (12) 30 VI 2018 [IC] Council for review of planning documents, in the period from 1 January 2018. until 30 June 2018, audited a total of 76 planning documents.	

3.5	Strengthen the administrative capacities of AIA by employing 10 urban and 10 construction inspectors (12) 30 VI 2018 [PI]	MSDT	PI	Administrative capacity was strengthened in 2017 with 5 urban and 5 construction inspectors, and in 2018 with 5 urban and 5 construction inspectors.	
			I quarter 2017 I quarter 2018	(12) 30 VI 2018 [PI] The Rulebook on internal organization and systematization of the Ministry of Sustainable Development and Tourism, in the Directorate for Inspection Affairs and Licensing, 70 jobs of urban and construction inspectors are systematized. Currently, inspections are performed by 22 inspectors. This ministry has concluded a contract of work with 16 persons of architectural and construction profession who are engaged in the Directorate for Inspection Supervision.	
3.6	Establish an electronic system for issuing UTUs and building permits (12) 30 VI 2018 [NI] A project task for issuing tenders for electronic issuance of building permits for complex engineering facilities and collecting consents / opinions by the auditors in the procedure for the application for construction was prepared. The project task was preceded by consultations with users of future software for electronic publishing of UTUs, applications for building and issuing building permits. In the previous period, two tenders were created for the development of this software, which were unsuccessful.	MSDT	NI	An electronic system for issuing UTUs and building permits has been established;	
			I quarter 2017 I quarter 2018 (for reporting on second indicator)	(12) 30 VI 2018 [NI] Note: A project task for issuing tenders for electronic issuance of building permits for complex engineering facilities and collecting consents / opinions by the auditors in the procedure for the application of construction was prepared. The project task was preceded by consultations with users of future software for electronic publishing of UTUs, applications for building and issuing building permits. In the previous period, two tenders were created for the development of this software, which were unsuccessful.	

				<p>Number of UTUs and building permits issued.</p> <p>(12) 30 VI 2018 [NI]</p> <p>Note:</p> <p>The electronic system of issuing UTUs and building permits has not been established.</p>	
3.10	<p>Conduct a media campaign in order to familiarize with the procedures established by the Law on Spatial Planning and Construction of Facilities and the Law on the Legalization of Informal Facilities</p> <p>(12) 30 VI 2018 [IC]</p>	MSDT	<p>IC</p> <p>I quarter 2017</p>	<p>Number and type of activities carried out in accordance with the established plan for the implementation of the media campaign (number and types of distributed info materials and number of media involved in the implementation of the campaign)</p> <p>(12) 30 VI 2018 [IC]</p> <p>Media campaign "Legalize, it pays off" started on 1 March 2018. Media campaign is carried out by: 1. Broadcasting on television, 2. Distribution of brochure and poster 3. Through the work of call center 19899 4. By holding public hearings organized by the Ministry and units by units of local self-government Three printed media (Pobjeda, Vijesti and Dan) have published for free an insertion with detailed instructions on how citizens can legalize their facilities. Also, insertions were delivered to all Montenegrin municipalities, with the aim of further distribution to citizens. The campaign is followed by intensive visits of representatives of the Ministry in all media. A considerable number of texts and announcements have been agreed upon by the PR Department, and a banner has been placed on the</p>	

				<p>website of the Ministry, with the click on it citizens can get all available information on the legalization of illegal objects. Insertion of Insert / brochure with basic information on legalization was published with daily press 19 March 2018 .:• POBJEDA: 5,500 copies • DAN: 11,000 copies • VIJESTI: 7,500 copies Insertion / Brochure with basic legalization information was sent to following municipalities: • Ulcinj - 7,000 copies • Bar - 7,000 copies • Budva - 2,000 copies • Pljevlja - 2,000 copies • Cetinje - 1,500 copies • Rozaje - 1,000 copies • Berane - 800 copies • Plav - 1,500 copies • Andrijevica - 100 copies • Podgorica - 17,000 copies • Niksic - 500 copies • Herceg Novi - 1,000 copies • Bijelo Polje - 2000 • Kolasin 700 • Tivat- 2,500 • Mojkovac 300 • Tuzi 500 • Kotor, 1000 • Plužine and Žabljak 300 The legalization video was broadcasted on TV channels since 2 March to 25 March 2018, as following: TVCG - 45 times, TV Vijesti - 111, Prva - 55, Pink - 90, TV 777 - 8 times Call center Info phone 19899 for the needs of the Ministry of Sustainable Development and Tourism of Montenegro within the Project Legalization of Illegal Objects in the period from 1 March to 30 April 2018, received a total of 1629 calls.</p>	
3.11	<p>Conduct the process of legalization of informal objects</p> <p>(12) 30 VI 2018 [IC]</p>	MSDT	<p>IC</p> <hr/> <p>IV quater 2017</p>	<p>Published data on legalized objects on the MSDT website;</p> <p>(12) 30 VI 2018 [NI]</p> <p>Note:</p> <p>Pursuant to the legal decision, the deadline for registration of illegal objects is 15 July 2018.</p>	

				<p>Number of received and number of adopted requests for legalization of objects</p> <p>(12) 30 VI 2018 [IC]</p> <p>On 15 June 2018, 3442 requests for legalization were submitted to local self-government units. No requirements have been adopted at this stage.</p> <p>Number and type of legalized objects;</p> <p>(12) 30 VI 2018 [NI]</p> <p>Note:</p> <p>Pursuant to the legal decision, the deadline for registration of illegal objects is 15 July 2018.</p>	
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IV EDUCATION -

In the area of education measures were defined with regard to preparation of the Integrity Plan for all the educational institutions, transparency in employment in all educational institutions, system for testing and assessment of the knowledge of pupils and students, awareness raising and informing citizens about the possibilities of reporting corruption in education sector. According to the data from the latest report on implementation of the AP for the fight against corruption and organized crime in this area, nine measures (64.29%) were implemented; three measures (21.43%) were partly implemented, while two measures (14.29%) were not implemented.

No.	Measure / Activity	Responsible Authority	Deadline Status	INDICATOR OF RESULTS	INDICATOR OF IMPACT
4.4	Carry out quarterly controls of accommodation capacities of the dormitories for pupils and students	ME	IC	Number of conducted controls;	
	(12) 30. VI 2018 [IC]		Q4 2016.	(12) 30. VI 2018 [IC]	

			Q4I 2017. Q4 2018.	<p>There are no new data in the reporting period.</p> <p>Number of identified irregularities; (12) 30. VI 2018 [IC]</p> <p>There were no irregularities identified in the reporting period.</p> <p>Number of eliminated irregularities.</p> <p>(12) 30. VI 2018 [IC]</p> <p>There were no identified irregularities.</p>	
4.5	<p>Develop software for testing of scientific papers at all higher education institutions for the purpose of detecting plagiarism</p> <p>(12) 30. VI 2018 [IC]</p>	UoM	<p>IC</p> <p>Q4 2017.</p>	<p>Software developed;</p> <p>(12) 30. VI 2018 [I]</p> <p>Number of software verifications of scientific papers ;</p> <p>(12) 30. VI 2018 [IC]</p> <p>During the period from the beginning of software usage until today, 262 science papers were reviewed. Science papers that are being reviewed with the software are MA thesis, PhD dissertation and other available essays. All reviews are done in the phase of preparation for publishing or its defense. As we are informed, all cases matching more than 5% are withdrawn from procedure for correction.</p>	

				<p>Results of software testing of scientific papers</p> <p>(12) 30. VI 2018 [IC]</p> <p>This system is used as a measure of prevention in order to stop plagiarism in the process of preparation of papers and is provided guidance for next correction. Regarding the decision of software usage for detecting plagiarism, the right for thesis defense have papers which have a level of matching less than 5 %. There is no data in the reporting period about checking already defended thesis.</p>	
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Br.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULTS	INDICATOR OF IMPACT
4.8	<p>Organize lectures and seminars to raise awareness among students about corruption</p> <hr/> <p>(12) 30. VI 2018 [IC]</p>	ME	<p>IC</p> <hr/> <p>Q4 2017.</p>	<p>Number and type of lectures and seminars.</p> <hr/> <p>(12) 30. VI 2018 [IC]</p> <p>In the reporting period there were no lectures and seminars with the goal to <u>raise awareness</u> of pupils on corruption</p> <p>Number and structure of the participants</p> <p>(12) 30. VI 2018 [IC]</p> <p>In the reporting period there were no lectures and seminars with the goal to raise awareness of pupils on corruption.</p>	

V HEALTH SECTOR -

The health sector, as one of the seven areas exposed to special risk, occupies prominent position in the Operating Document and, based on the challenges we face, measures are defined in this area in relation to improving secondary legislation for enforcement of laws, monitoring corruption cases in the health sector and improvement of information systems for the purpose of higher quality management of the health care system through establishment of indicators, rational utilisation of resources, increase in quality of health care services and identification of potential abuses of office. According to the data from the latest report on implementation of the AP for the fight against corruption and organised crime in this area, 11 measures (84.62%) were implemented, while two measures (15.38%) were partly implemented.

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULTS	INDICATOR OF IMPACT
5.2	<p>Monitor compliance with the Code of Ethics</p> <p>(12) 30. VI 2018 [NI]</p> <p>The Rulebook on type of health services has been published in the Official Gazette of Montenegro, no.28/2017 of June 20 2017, so the constitution of departments of the Medical Chamber are still ongoing. Therefore, activities that are foreseen with the measure 5.2 – Monitor compliance with the Code of Ethics could not be procedured.</p>	MC	<p>NI</p> <hr/> <p>Q4 2016. Q4 2017.</p>	<p>Number of disciplinary actions;</p> <hr/> <p>(12) 30. VI 2018 [NI]</p> <p>Note:</p> <p>The Rulebook on type of health services has been published in the Official Gazette of Montenegro, no.28/2017 of June 20 2017, so the constitution of departments of the Health Chamber are still ongoing. Therefore, activities that are foreseen with the measure 5.2 – Monitor compliance with the Code of Ethics could not be procedured.</p> <hr/> <p>Number of medical staff that violated the Code of Ethics</p> <p>(12) 30. VI 2018 [NI]</p> <p>Note:</p> <p>Explanation is the same as for previous measure.</p>	

5.5	Monitor implementation of the contracts concluded between the Health Insurance Fund (HIF) and private health care institutions (12) 30. VI 2018 [I]	MH	I	List of health care institutions and legal entities with which the HIF concluded contracts is available on website of the HIF and MH;	
			Q4 2016. Q4 2017.	(12) 30. VI 2018 [I] Contracts concluded with PHI: 1. HC Andrijević 2. HC Bar 3. HC Berane 4. HC Bijelo Polje 5. HC Budva 6. HC Cetinje 7. HC Danilovgrad 8. HC Herceg Novi 9. HC Kotor 10. HC Kolašin 11. HC Mojkovac 12. HC Nikšić 13. HC Plav 14. HC Pljevlja 15. HC Podgorica 16. HC Rožaje 17. HC Tivat 18. HC Ulcinj 19. Opšta bolnica Bar 20. Opšta bolnica Berane 21. Opšta bolnica Bijelo Polje 22. Opšta bolnica Cetinje 23. Opšta bolnica Kotor 24. Opšta bolnica Nikšić 25. Opšta bolnica Pljevlja 26. Specijalna bolnica "Brezovik" Nikšić 27. Specijalna bolnica "Dobrota" Kotor 28. Specijalna bolnica Risan 29. Zavod za HMP 30. Zavod za transfuziju 31. Montefarm 32. Institut za javno zdravlje 33. KC Crne Gore (od 01.01.2017. godine do 31.12.2021. godine) II Ugovori zaključeni sa ZU iz Mreže zdravstvenih ustanova: 1. Specijalna bolnica "Codra" (2 ugovora) - za bolničke i ambulantne zdravstvene usluge - za usluge vantelesne oplodnje-IVF 2. Opšta bolnica Meljine - Herceg Novi 3. Institut "Dr Simo Milošević – Igalo" Herceg Novi 4. Rudo Montenegro d.o.o. Podgorica III Ugovori zaključeni sa PZU van Mreže zdravstvenih ustanova: 1. PZU Dnevna bolnica "OPTIMAL" Podgorica (od 01.04.2017.do 01.04.2019.) 2. PZU Poliklinika HIPOKRAT Podgorica (od 01.05.2017.do 01.04.2019.) 3. ZU "TESLA MEDICAL" BERANE (od 01.04.2017 do 01.04.2019.) 4. PZU specijalistička ambulanta interne medicine "INTERMEDICA" Herceg Novi (od 01.04.2017.do 01.04.2019.)	

				<p>5. Specijalistička ambulanta za oftalmologiju "DR JOVOVIĆ" Podgorica 6. PZU specijalistička ambulanta za oftalmologiju "LENS COMMERCE" Podgorica 7. PZU Dnevna bolnica "OFTALENS DR KOTUROVIĆ" Podgorica (2 ugovora) - za usluge prvi i kontrolni pregled i određ. i propisiv. naočara (od 01.04.2017.do 01.04.2019.) - za usluge iz oblasti bolničke oftalmol.-operacije oka (od 01.04.2017.do 01.04.2019.) 8. PZU-očna ordinacija "OKO vmmm" PODGORICA Podgorica (od 01.04.2017.do 01.04.2019.) 9. PZU specijalistička ambulanta za oftalmologiju "RADOJEVIĆ" Podgorica (od 01.04.2017.do 01.04.2019.) 10. "OPTIKA OCULUS" DOO P.J. Očna ordinacija "DR MARINA" Bar (od 01.04.2017.do 01.04.2019.) 11. Specijalistička ambulanta iz oftalmologije "VID" BAR (od 01.04.2017.do 01.04.2019.) 12. ZU "DR LUTOVAC" BERANE (2 ugovora) - za usluge prvi i kontrolni pregled i određ. i propisiv. naočara za djecu do 15 godina(od 01.04.2017.do 01.04.2019.) 6. PZU specijalistička ambulanta za oftalmologiju "LENS COMMERCE" Podgorica 7. PZU Dnevna bolnica "OFTALENS DR KOTUROVIĆ" Podgorica (2 ugovora) - za usluge prvi i kontrolni pregled i određ. i propisiv. naočara (od 01.04.2017.do 01.04.2019.) - za usluge iz oblasti bolničke oftalmol.-operacije oka (od 01.04.2017.do 01.04.2019.) 8. PZU-očna ordinacija "OKO vmmm" PODGORICA Podgorica (od 01.04.2017.do 01.04.2019.) 9. PZU specijalistička ambulanta za oftalmologiju "RADOJEVIĆ" Podgorica (od 01.04.2017.do 01.04.2019.) 10. "OPTIKA OCULUS" DOO P.J. Očna ordinacija "DR MARINA" Bar (od 01.04.2017.do 01.04.2019.) 11. Specijalistička ambulanta iz oftalmologije "VID" BAR (od</p>	
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				<p>01.04.2017.do 01.04.2019.) 12. ZU "DR LUTOVAC" BERANE (2 ugovora) - za usluge prvi i kontrolni pregled i određ. i propisiv. naočara za djecu do 15 godina(od 01.04.2017.do 01.04.2019.) - za usluge prvi i kontrolni pregled i određ. i propisiv. naočara za odrasle (od 01.05.2017.do 01.04.2019.) 13. PZU "Kuliš Medical"- Podgorica (od 01.04.2017.do 01.04.2019.) 14. PZU "Bonalab-Prima" Podgorica (od 01.04.2017.do 01.04.2019.) 15. PZU "LIFE" Podgorica (od 01.04.2017.do 01.04.2019.) 16. PZU "ARS MEDICA" Podgorica (od 01.04.2017.do 01.04.2019.) 17. PZU "HUMANA REPRODUKCIJA" BUDVA (od 01.04.2017.do 01.04.2019.) 18. Specijalistička ordinacija „Vista“ Nikšić (od 01.04.2017. do 01.09.2017. na zahtjev PZU Vista raskinut ugovor) IV Ugovori zaključeni sa privatnim apotekama PODGORICA 1. "Tea Medica" doo Podgorica (36 apoteka) 2. PZU Apoteka "BENU" Podgorica (37 apoteka) 3. "MPM" DOO - Apoteke Cosmetics Podgorica (7 apoteka) 4. PZU "Sof-Medic" Podgorica 5. DOO "Šćepanović Pharm"- PZU Apoteka Sveti Luka Podgorica 6. PZU Apoteka "Remedia" Podgorica-Tuzi 7. DOO "Battista" - Apoteke Petanović Podgorica (3 apoteke) 8. ZU Apoteka "36.6" Podgorica 9. DOO "Pharma Diskont" Podgorica (3 apoteke) 10. Apoteka "LU&JO Pharm" Podgorica 11. DOO Export import "Prima Pharm" Podgorica 12. DOO "Julija Farm" Podgorica 13. DOO Krio Monte Apoteka "Help" Podgorica 14. DOO "Osmi red-D" Apoteka Angelica Podgorica 15. DOO Radović pharm - Apoteka Radović Podgorica 16. DOO "Pharmacity" Apoteka Pharmacity Podgorica 17. PZU Apoteka "Lukić" Podgorica 18. PZU Apoteka "AS Pharm" Podgorica-</p>	
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				<p> Golubovci 19. PZU Apoteka "Nova Pharmacy" Podgorica 20. ZU Apoteka "Sreća" Podgorica 21. ZU "Maxima Plus" Podgorica (3 apoteke) 22. PZU "Holos" Podgorica (5 apoteka) 23. "MEDITAS" d.o.o.Podgorica (6 apoteka) 24. "MEDITAS CO" d.o.o. Podgorica (2 apoteke) 25. ZU Apoteka "Zdravlje",Podgorica 26. ZU "Apoteka Maxima" Podgorica (2 apoteke) 27. Doo "Optima Pharm" Podgorica - Apoteka Optima Pharm (01.10.2017.god. do 06.04.2018. god.) 28. PZU Apoteka "Sofimed" Podgorica (01.10.2017.god. do 01.05.2018. god.) DANILOVGRAD 29. DOO "Farmont" MP Danilovgrad - Apoteke Medeonfarm, Danilovgrad (2 apoteke) BIJELO POLJE 30. DOO "Izo" - Apoteke Gušmirović Bijelo Polje (5 apoteka) 31. ZU Apoteka "Stanić",Bijelo Polje 32. ZU "Vita" Bijelo Polje 33. PZU Apoteka "Vita Plus" Bijelo Polje BERANE 34. PZU Apoteka "Galenus" Berane 35. ZU Apoteka "Puls Medica" Berane 36. PZU Apoteka "Primax" Berane (2 apoteke) PLJEVLJA 37. ZU "Prima S" Pljevlja 38. DOO "Heba" Apoteka Heba Pljevlja HERCEG NOVI 39. TTS Kompas - Apoteka "Veselin" Herceg Novi 40. PZU Apoteka "Achillea" Herceg Novi 41. PZU Apoteka "Royal Pharm" Herceg Novi KOLAŠIN 42. DOO "Delfipharm" - Apoteka Kalina Kolašin KOTOR 43. PZU "Aesculap" Kotor 44. PZU "Medicor" Kotor (3 apoteke) MOJKOVAC 45. DOO "Trumo" - Apoteka "Farmluka" Mojkovac ROŽAJE 46. PZU Apoteka "Kardović Pharm" Rožaje BAR 47. ZU Apoteka "Belladonna" Bar 48. PZU Apoteka "Stari grad" Bar 49. Apoteka "Popović" Bar BUDVA 27. Doo "Optima Pharm" Podgorica - Apoteka Optima Pharm (01.10.2017.god. do 06.04.2018. god.) 28. PZU Apoteka "Sofimed" Podgorica (01.10.2017.god. do 01.05.2018. god.) </p>	
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			<p>DANILOVGRAD 29. DOO "Farmont" MP Danilovgrad - Apoteke Medeonfarm, Danilovgrad (2 apoteke) BIJELO POLJE 30. DOO "Izo" - Apoteke Gušmirović Bijelo Polje (5 apoteka) 31. ZU Apoteka "Stanić", Bijelo Polje 32. ZU "Vita" Bijelo Polje 33. PZU Apoteka "Vita Plus" Bijelo Polje BERANE 34. PZU Apoteka "Galenus" Berane 35. ZU Apoteka "Puls Medica" Berane 36. PZU Apoteka "Primax" Berane (2 apoteke) PLJEVLJA 37. ZU "Prima S" Pljevlja 38. DOO "Heba" Apoteka Heba Pljevlja HERCEG NOVI 39. TTS Kompas - Apoteka "Veselin" Herceg Novi 40. PZU Apoteka "Achillea" Herceg Novi 41. PZU Apoteka "Royal Pharm" Herceg Novi KOLAŠIN 42. DOO "Delfipharm" - Apoteka Kalina Kolašin KOTOR 43. PZU "Aesculap" Kotor 44. PZU "Medicor" Kotor (3 apoteke) MOJKOVAC 45. DOO "Trumo" - Apoteka "Farmluka" Mojkovac ROŽAJE 46. PZU Apoteka "Kardović Pharm" Rožaje BAR 47. ZU Apoteka "Belladonna" Bar 48. PZU Apoteka "Stari grad" Bar 49. Apoteka "Popović" Bar BUDVA 50. Apoteka "Viva" Budva NIKŠIĆ 51. "Gvam Pharm" - Apoteke Remedia, Nikšić (3 apoteke) 52. PZU "Mar Medica", Nikšić 53. PZU Apoteka "Farmedika" Nikšić 54. PZU Apoteka "Vigor" Nikšić 55. ZU "Latković", Nikšić 56. PZU "Uniprom Pharm" Nikšić TIVAT 57. PZU Apoteka "Bosiljak" Tivat 58. DOO "Poen" Tivat (2 apoteke) ULCINJ 59. ZU Apoteka "Pharmalife" Ulcinj (2 apoteke) CETINJE 60. DOO Apoteka "Villa" Cetinje (2 apoteke) V Ugovori o pružanju stomatoloških usluga ANDRIJEVICA 1. OSA DR BOŽOVIĆ BAR 2. OSA ALIGRUDIĆ DENT 3. OSA ART - DENTAL 4. OSA ČANAK 5. OSA DENTAL - M 6. OSA DENTAL CLINIC 7. OSA DENTAL HUSOVIĆ 8. OSA HELIODENT 9. OSA JANKOVIĆ 10. SA KAPA (ortodoncija)</p>
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				11. OSA MEDIA LEKIĆ 12. OSA SORRISO 13. OSA STOMATOLOGIJA "ALJOŠEVIĆ" 14. OSA DR SIMONOVIĆ 15. OSA SANJA DENT BERANE 16. OSA ALFA DENT (OSA i ort.) 17. OSA BOGAVAC 18. OSA CANICO 19. OSA CORONA DENTIS 20. OSA DANI DENT 21. OSA DENTICO 22. OSA DR BORIČIĆ 23. OSA DR RADOJEVIĆ 24. OSA ĐUKIĆ 25. OSA URODENT 26. OSA LEKIĆ 27. OSA MAŠA 28. SA ORTODENT (ort.) BIJELO POLJE 29. OSA BIODENT 30. OSA DENIVIT 31. OSA DENTAL ART (OSA i ort.) 32. OSA DUODENT 33. OSA ENADENT 34. OSA FAMILY DENTIST 35. OSA FRIDENT 36. OSA GORČEVIĆ 37. OSA KALYX 38. OSA ND DENT 39. OSA OLIDENT 40. OSA STOMADENT 41. OSA WE-TO (OSA i ort.) 42. OSA ZDRAV OSMJEH 43. OSA ZOJA 44. OSA RANITOVIĆ BUDVA 45. OSA CITY DENTAL 46. OSA DR PEŠOVIĆ 47. OSA GAĆINA 48. OSA GREGOVIĆ CETINJE 49. OSA DENS 50. OSA DENTAL CARE 51. OSA ESKULAP 52. OSA JOVANOVIĆ DENT 53. OSA ORAL -MB 54. OSA SOLDENT 55. OSA DENTEX BS DANILOVGRAD 56. OSA MILIĆ 57. OSA ZDRAVI ZUBI - JANJUŠEVIĆ 58. OSA ZDRAVI ZUBI - KALUĐEROVIĆ HERCEG NOVI 59. OSA BELAVISTA 60. OSA DENTATUS 61. OSA IGADENT 62. SA JELOVAC (ortodoncija) 63. OSA ORDINACIJA BOJANIĆ 64. OSA POLIDENT 65. OSA SANABOCA KOLAŠIN 66. OSA JOVANA DENT 67. OSA MILADINOVIĆ 68. OSA ĐUROVIĆ 69. OSA VLAHOVIĆ KOTOR 70. OSA DR LATKOVIĆ 71. OSA DR SENKA BATUTA 72. ORTHO CENTAR (ortodoncija) MOJKOVAC 73. OSA DR BJELAJAC 74. OSA DR PEJOVIĆ NIKŠIĆ 75. OSA BOŽOVIĆ 76. OSA DAKOVIĆ 77. OSA DENT MEDICA 78. OSA DENTIX 79. OSA ECODENT 80. OSA GREENDENT 81. OSA JOKIĆ 82. OSA KALUDENT 83. OSA KOČOVIĆ 84. OSA LUX	
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				<p> DENTA 85. OSA MIJUŠKOVIĆ 86. OSA MILOVIĆ 87. OSA MRVOŠEVIĆ (OSA) 88. SA MRVOŠEVIĆ (ort.) 89. OSA NIKOLIĆ 90. OSA PARODONT 91. OSA RADULOVIĆ ORTODENT 92. OSA SNEŽANA NIŠIĆ 93. OSA TEA DENT 94. OSA TOMAŠEVIĆ 95. OSAVLAHOVIĆ 96. OSA VUŠOVIĆ PLAV 97. OSA BAŠIĆ 98. OSA HANADENT 99. OSAOAZAA 100. OSA BIS-DENTAL 101. SA MERIDENT (ort.) 102. OSA STEFIDENT PLJEVLJA 103. OSA DR EDO LALOVIĆ 104. OSA DR RATKO CUPARA 105. OSA MATIĆ - DENTAL 106. OSA OSMEH 107. OSA RODENT 108. OSA TANJA - DENT 109. OSA TEO - DENT 110. OSA TNT - DENT 111. OSA VITADENT 112. OSA ER-DENTAL ŽABLIJAK 113. STOMATOLOŠKA ORDINACIJA 32 PODGORICA 114. OSA ALFA DENT 115. OSA BAMIDENT 116. OSA BEČOVIĆ 117. OSA DECIMA 118. SA DENT ES (ortodoncija) 119. OSA DENTA M 120. OSA DENTAL LINE 121. OSA DENTAL STUDIO 122. OSA DENTAL STUDIO CEROVIĆ 123. OSA DENTIST NERA 124. OSA DENTOSAN 125. OSA DIJANA 126. OSA DIOS DENT 127. OSA DR GOŠOVIĆ 128. OSA DR JANKOVIĆ 129. OSA DR LEKIĆ 130. SA DR RAŽNATOVIĆ (ortodoncija) 131. OSA DR STANKOVIĆ 132. OSA DR ŠOBIĆ 133. OSA MILIĆ-ESTETICA DENTIS 134. OSA EXTRADENT 135. OSA GLIGOROVIĆ 136. OSA HAPPYDENT 137. OSA IN MEDIAS 138. OSA KOČA DENT 139. OSA KURPEJOVIĆ 140. OSA LARSDENT 141. OSA MAXDENT 142. OSA MEDICA DENT 143. OSA MILLDENT 144. OSA MONTE DENT 145. OSA POBREŽJE 146. OSA PREVENTIVA 147. OSA PRIMADENT 148. OSA RADOVANOVIĆ 149. OSA REDŽEPAGIĆ 150. OSA SANDI 151. OSA ŠAULIĆ 152. OSA TASIĆ 153. OSA VANE 154. OSA VERITAS DENTIST 155. OSA ZEKOVIĆ 156. OSA ZUB 157. OSA DR KOSTIĆ 158. OSA DR </p>	
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				<p>RAIČEVIĆ 159. OSA DR RAKOČEVIĆ 160. OSA DR DRAGAŠ (01.04.2017 do 15.01.2018.) 161. OSA ITAL DENT 162. OSA DENTAL LIFE (01.04.2017. do 31.08.2017.) 163. OSA DR SENAD (01.04.2017. do 29.12.2017.) 164. OSA NEDOVIĆ (01.04.2017. do 30.06.2017.) ROŽAJE 136. OSA HAPPYDENT 137. OSA IN MEDIAS 138. OSA KOČA DENT 139. OSA KURPEJOVIĆ 140. OSA LARSDENT 141. OSA MAXDENT 142. OSA MEDICA DENT 143. OSA MILLDENT 144. OSA MONTE DENT 145. OSA POBREŽJE 146. OSA PREVENTIVA 147. OSA PRIMADENT 148. OSA RADOVANOVIĆ 149. OSA REDŽEPAGIĆ 150. OSA SANDI 151. OSA ŠAULIĆ 152. OSA TASIĆ 153. OSA VANE 154. OSA VERITAS DENTIST 155. OSA ZEKOVIĆ 156. OSA ZUB 157. OSA DR KOSTIĆ 158. OSA DR RAIČEVIĆ 159. OSA DR RAKOČEVIĆ 160. OSA DR DRAGAŠ (01.04.2017 do 15.01.2018.) 161. OSA ITAL DENT 162. OSA DENTAL LIFE (01.04.2017. do 31.08.2017.) 163. OSA DR SENAD (01.04.2017. do 29.12.2017.) 164. OSA NEDOVIĆ (01.04.2017. do 30.06.2017.) ROŽAJE 165. OSA BEODENT - BULATOVIĆ 166. OSA DR ŠUTKOVIĆ (OSA i ort.) 167. OSA DUODENTAL BB 168. OSA ELDA DENTAL 169. OSA HALILOVIĆ - DENTAL 170. OSA MM DENTAL 171. OSA VIODENT - DACIĆ 172. OSA BI-DENT TIVAT 173. OSA ANDJELIĆ 174. OSA MIRKOVIĆ 175. OSA DENTAL PEROŠEVIĆ ULCINJ 176. OSA DENTITIO 177. OSA DR DINA 178. OSA VALDENT 179. OSA LOLLA DENT 180. OSA ELIT-DENT VI Ugovori zaključeni sa isporučiocima pomagala: 1. "MEDICA" d.o.o. Podgorica (01.04.2017. do 01.04.2019.godine) 2. "GLOSARIJ" d.o.o. Podgorica (01.04.2017. do 01.04.2019.godine) 3. "INEL MEDICA" d.o.o. Podgorica (01.04.2017. do</p>	
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			<p>01.04.2019.godine) 4. "OSMI RED – D" d.o.o. Podgorica 01.05.2017. do 01.04.2019. godine)</p> <p>5. "MDM ELECTRONICS" d.o.o. Podgorica (01.05.2017. do 01.04.2019. godine)</p> <p>6. "AUDIO BM" doo Podgorica (01.05.2017. do 01.04.2019. godine) OPTIKE: 1. "OPTIKA MONOKL" d.o.o. Podgorica 2. OPTIKA "OCULUS" DOO Podgorica 3. DOO "OKO" Podgorica 4. "OPTIKA JOVOVIĆ 1" Podgorica 5. OPTIKA KNEŽEVIĆ Nikšić 6. DOO "SUNGLASSES" Podgorica 7. SZR "MARS - OPTIK" Berane 8. DOO "OPTIKA LENS" Berane 9. STR "VISTA STUDIO" Cetinje 10. OPTIKA "BANE 2" Herceg Novi 11. OČŠ "KUBURIĆ" DOO Herceg Novi 12. OPTIKA "IVANOVIĆ" Nikšić 13. OPTIKA "MIRKOVIĆ" Nikšić 14. DOO "CROWN-S" Bijelo Polje 15. SZU "OPTICON" DOO Bijelo Polje 16. OČŠ "KUBURIĆ" II Igalo 17. SZR "M OPTIC" Rožaje 18. DOO "OPTIKA PLJEVLJA" Pljevlja 19. DO "OPTIKA ZARIĆ" Tivat 20. "LIKA OPTIC" Ulcinj 21. "NOVA AZRA OPTIC" Plav</p> <hr/> <p>Number of contracts concluded between the HIF and private health care institutions;</p> <p>(12) 30. VI 2018 [I]</p> <p>Health insurance fund in the reporting period had 325 concluded contracts with health facilities in Montenegro, from which 33 with PHI and 292 with health facilities and donors out of public health systems (292 contracts with 289 legal entities).</p> <hr/> <p>Percentage share in costs of health care received outside of the state institutions;</p>	
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				<p>(12) 30. VI 2018</p> <hr/> <p>Number of conducted controls;</p> <p>(12) 30. VI 2018 [I]</p> <p>Throughout these conducted controls 102 Health facilities were checked: 15 of Health Centers, 4 General Hospitals, 70 General dental ordinations, 12 Pharmacy facilities and 6 clinics within the Clinical Center of Montenegro.</p> <hr/> <p>Number of identified irregularities</p> <p>(12) 30. VI 2018 [I]</p> <p>To all health facilities that went through the control are delivered the Reports about conducted controls with conclusions and suggestions of measures; in 48 facilities are identified irregularities, from that 37 money fines and 11 admonitions.</p> <hr/> <p>Number and type of imposed sanctions, in accordance with the contract</p> <p>(12) 30. VI 2018 [I]</p> <p>Throughout these conducted controls 102 health facilities were checked: 15 of Health Centers, 4 Basic Hospitals, 70 Basic dental ordinations, 12 pharmaceutical facilities and 6 clinics within the Clinical Center of Montenegro. To all health facilities that went through the control are delivered the Reports</p>	
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				about conducted controls with conclusions and suggestions of measures; in 48 facilities are identified irregularities, from that 37 money fines and 11 admonitions.	
5.7	Control issuance of receipts in health care institutions (12) 30. VI 2018 [I]	MH	I Q4 2016. Q4 2017.	<p>Number of conducted controls; (12) 30. VI 2018 [I]</p> <p>Number of conducted controls in the field of recording the transport of goods is 184. </p> <p>Number of identified irregularities; (12) 30. VI 2018 [I]</p> <p>In two cases are identified irregularities in the field of recording the transport of goods. In both cases court decision has been requested. In one case, payer was free, the other was punished with 1.000, 00 euros. </p> <p>Number and type of sanctions imposed (12) 30. VI 2018 [I]</p> <p>At 16 payers are established obligations regarding taxes and contributions on personal receivings in total sum of 1.279,993,46 euros. At 2 payers has been performed a correction of loss in sum of 16.841, 60 euros, while at one payer are established obligations regarding VAT in the sum of 6.089, 64 euros, and capital gain of 655, 96 euros.</p>	
5.8	Develop internal procedure for the preparation of public procurement plans specifying	MH	I	The developed internal procedure available on website of the MH, Fund and HCI;	

	<p>necessary amounts of funding in line with the valid substantive legislation and standards in this area</p> <p>(12) 30. VI 2018 [I]</p> <hr/>		<p>Q4 2016. Q4 2017. Q4 2018.</p> <p>(12) 30. VI 2018 [I]</p> <p>Developed internal procedure: Guideline about content and way of submitting suggestions of public procurements from health facilities (no. 401-2/2017-9 od 23.03.2018). Accordingly, health facilities are obliged to deliver a Plan to Ministrz of Health for approval before sending it to Public Procurement administration .This instruction is harmonized with the valid Law of public procurements. With this guideline, the content and obligations of public procuremets has been prescribed and during the making of Plan health facilities should show precisely wether is it about supplies whose provider is State budget or budget is from its own fascility. Plan should be harmonized with a financial plan of health facility. Internal procedure is available on a website of Ministry of health.</p> <hr/> <p>Comparative amount of funds spent for the past three years on prescription drugs, drugs administered at the HCl, vaccines, medical aids and material.</p> <p>(12) 30. VI 2018 [I]</p> <p>Medicine on prescription: Montefarm in 2015 18482,76, Private pharmacies in 2015 4.128.851,77, Montefarm in 2016 25.277.760,64 , Private pharmacies in 2016, Montefarm in 2017 27.864.193,18, Private pharmacies in 2017 1.731.972,25, Delivered PHI: in 2015 in total 44.199.236,14, in 2016 in total 49.433.649,82, in 2017 in total 55.730.512,09. Consumption of medical</p>	
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				supplies in HI in Montenegro: Clinical center of Montenegro in 2015-9.139.456,01€; in 2016 - 9.932.339,85€; 2017-10.709.356,37€. - Public Health Institute in 2015 - 803.111,70€; 2016 - 990.723,82€; 2017 - 1.142.225,18€ - Institute for blood transfusion –In total all health centers - General Hospitals –Special hospitals – Data for Health insurance fund – Data for Montfarm - 2015 - 1.840.420,98€; 2016 - 2.023.711,08€; 2017- 2.063.493,85€	
5.9	Develop the existing HIS (Health Information System) at the CCM and in three special hospitals (12) 30. VI 2018 [PI] <hr/>	MH	PI <hr/> Q4 2016. Q4 2017.	<p>Software solutions implemented at the CCM and SH which cover the work of physicians in the outpatient care, physicians and nurses on the ward and in the operating room.</p> <p>(12) 30. VI 2018 [PI]</p> <p>There is an ongoing phase with IT system implementation in special hospitals Risan, Brezovik i Dobrota. According to the Action plan of the Strategy for development HIS of Clinical center of Montenegro (call for tenders for information system) is planned for Q3 ongoing year.</p> <hr/> <p>Electronic appointments are possible by using application ID of specialist checks at the CCM and SH.</p> <p>(12) 30. VI 2018 [PI]</p> <p>The Ministry of Health, as of 15 June, has implemented the project of centralized scheduling of appointments by selected doctors at the Clinical Center of Montenegro. New service system has been created which patients can use to appoint or cancel a</p>	

				medical examination. Scheduling in special hospitals will be supported as a special module within the software solution whose handover is planned is in final phase.	
5.10	Enhance the existing IT system to ensure higher quality management of the health care system through establishment of indicators, rational utilisation of resources and improvement of quality of the health care services. (12) 30. VI 2018 [I]	MH	I Q4 2016. Q4 2017.	Reporting indicators defined (12) 30. VI 2018 [I] Strategy for development of integral health information system and e-health for period 2018-2023 has been adopted on June 28, 2018. Its integral part of Strategy is Action plan for period 2018-2021, which gives a clear picture of concrete activities for implementation as well as for defining individual ones. Strategy and Action plan are available on a website of Ministry of Health.	
5.11	Conduct survey among patients and medical staff regarding corruption in the health care system in 2016. (12) 30. VI 2018 [PI]	MH	PI Q2 2017.	Survey conducted and results posted on website of the MH; (12) 30. VI 2018 [PI] In some health facilities has been conducted a survey on patient satisfaction with health service and on corruption in the health system. Number of given recommendations (12) 30. VI 2018 [PI] The report on the aforementioned survey does not contain information on the given recommendations.	
5.12	Conduct survey on satisfaction of users with the provided health care services. (12) 30. VI 2018 [PI]	MH	PI Q4 2016. and	Survey conducted and survey results posted on website of the MH;	

			continuously	<p>(12) 30. VI 2018 [PI]</p> <p>A total of 4552 users were surveyed. The survey results are not available on the MH website.</p> <hr/> <p>List of HCI that conduct, on a regular basis, the surveys on satisfaction of users with the provided health care services</p> <p>(12) 30. VI 2018 [I]</p> <p><u>All public health</u> care institutions</p> <hr/> <p>List of HCI that conduct, on a regular basis, the surveys on satisfaction of users with the provided health care services</p> <p>(12) 30. VI 2018 [PI]</p> <p>HC Podgorica, Bar, HC Kotor, HC Niksić, HC Herceg Novi, HC Plevlja i HC Berane</p>	
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VI LOCAL GOVERNMENT -

Having in mind specificities and differences characterising the area of local government, the measures in this area are focused on preparation of the integrity plans for local government units, ensuring transparency of the process of employment in local government bodies, improving transparency in the conducting public procurement procedures and monitoring public procurement in municipalities, improving cooperation of civil and private sectors with local governments units (LSU) for the purpose of engaging in the fight against corruption at the local level, as well as establishing channels for corruption reporting in local governments. According to the data from the latest report on implementation of the AP for the fight against corruption and organised crime in this area, seven measures (77.78%) were implemented, two measures (22.22%) were partly implemented, while there were no measures that were not implemented.

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULTS	INDICATOR OF IMPACT
6.3	Regularly monitor employment in LSUs and	MPA	IC	Draw up a report including:	

	<p>ensure transparency of the employment process through publication of annual reports which contain statistics on the total number of employees in local government bodies and newly employed staff along with the justification of the need to increase the number of employees</p> <p>(12) 30. VI 2018 [IC]</p>		<p>Q4 2016. Q4 2017. Q4 2018.</p>	<p>- See the operative document</p> <p>(12) 30. VI 2018 [IC]</p> <p>- Based on data obtained from local self-government units, where the municipalities of Berane, Plav, Podgorica and Ulcinj have not yet submitted the most recent data, the situation is as follows:</p> <p>There were 4,313 civil servants in 2017.</p> <p>There were 288 newly recruited employees in 2017.</p> <p>97 internal advertisements were published in 2017.</p> <p>242 public announcements / vacancies were published in 2017.</p> <p>236 rankings were published after testing in 2017.</p> <p>In 2017 is 7 appeals.</p>	
6.4	<p>Develop and submit annual reports on the realization of public procurement and concluded public procurement contracts to the Public Procurement Administration</p> <p>(12) 30. VI 2018 [I]</p>	PPA	<p>I</p> <p>Q1 2017. and continuously once a year</p>	<p>Number of submitted annual reports on the realization of public procurement at the local level</p> <p>(12) 30. VI 2018 [I]</p> <p>The PPA has prepared a Report on Public Procurement in Montenegro for 2017, which was adopted by the Government within the deadline set by the Law. http://www.ujn.gov.me/2018/07/godisnji-izvjestaj-o-javnim-nabavkama-u-cg-za-2017-godinu/. The submitted annual reports on the realization of public procurement at the local level are reported in the special chapter of the Report on Public Procurement in Montenegro for 2017. All LSG submitted annual report.</p>	
6.6	<p>Regularly inform citizens about the procedures for preparation and adoption of the acts of public interest for the purpose of their active involvement and contribution</p>	UoMoM	<p>PI</p>	<p>Draw up a report including: - See the operative document</p> <p>(12) 30. VI 2018 [PI]</p>	

	(12) 30. VI 2018 [PI]		Q3 2016. Q4 2016. Q4 2017. Q4 2018.	<p>1.The number and structure of attendees : 66</p> <p>2.Number of clas for public debtaes in electronic and printed media: 41</p> <p>3.Number of delivered suggestions: 221</p> <p>4.Number of accepted suggestions from public debates: 142</p> <p>5. Number of published reports about procedured public debates: 30</p> <p>Data are from : Bijelo polje, Cetinje, Kotor, Berane, Plužine, Nikšić, Pljevlja, Ulcinj.</p>	
6.7	<p>Set up the system for receiving and acting upon whistle-blowers' reports by local self-government units in accordance with the Law on the Prevention of Corruption.</p> <p>(12) 30. VI 2018 [PI]</p>	ACA	<p>PI</p> <hr/> <p>Q1 2017.</p>	<p>Number of local self-government bodies and local government bodies that designated a person responsible for receiving and acting upon whistle blowers' reports;</p> <p>(12) 30. VI 2018 [PI]</p> <p>In the first six months of 2018, 12 local self-government bodies and 12 local government bodies have submitted information on designation of a person responsible for receiving and acting upon whistle-blowers' reports.</p> <p>The number of reports filed in local self-government units</p> <p>(12) 30. VI 2018 [IC]</p> <p>According to the data submitted to the Agency by the LSU, no applications were filed.</p>	
6.10	Continuously conduct inspection control and administrative control of the legality of work of local government for the purpose of monitoring implementation of the Law on	MF	<p>NI</p> <hr/>	<p>Number of conducted inspection controls.</p> <p>(12) 30. VI 2018</p>	

	Local Government Financing (12) 30. VI 2018 [NI] <hr/>		Q2 2016 Q4 2016. Q4 2017. Q4 2018.	<hr/> Number of identified irregularities; (12) 30. VI 2018 <hr/> Number and type of measures taken; (12) 30. VI 2018 <hr/>	
6.11	Continuously conduct inspection control and administrative control of legality of the work of local government units for the purpose of monitoring implementation of the Law on Spatial Planning and Construction of Structures and Law on Public Utilities. (12) 30. VI 2018 [IC] <hr/>	MSDT	IC <hr/> Q2 2016 Q4 2016 Q4 2017 Q4 2018	Number of conducted inspection controls. (12) 30. VI 2018 [IC] In the reporting period, urbanistic-bulding inspection has conducted control in 50 rented UTU on a local government and did not identify irregularities. <hr/> Number of identified irregularities; (12) 30. VI 2018 [IC] In the reporting period, there were no identified irregularities. <hr/> Number and type of measures taken; (12) 30. VI 2018 [IC] In the part of administrative control over legal work of the unit of local government with goal to	

				<p>monitor implementation of Law on Spatial Planning and Construction of Structures and Law on Public Utilities. The Government gave its consent to the Decision on communal furnishing of construction land for illegal objects for 14 municipalities: - Andrijevica - Berane - Bijelo Polje - Cetinje - Danilovgrad - Gusinje - Kotor - Mojkovac - Niksic - Plav - Pluzine - Podgorica - Savnik - Tivat. There is an ongoing procedure on getting consent on a Suggestion for due for communal furnishing of construction land of municipality called Tuzi near to main capital of Montenegro. The decision Decision on communal furnishing of construction land for illegal objects from 23 units of local government 2 did not deliver Suggestion of decision for consent: Kolasin i Ulcinj. Also, municipality Tuzi did deliver a suggestion and got a consent of a Ministry, so there is 19 consents from the Ministry in total. There is an ongoing procedure for getting consents for municipalities Bar, Plav i Pluzine. 11 decisions in municipalities: Andrijevica, Bijelo Polje, Danilovgrad, Herceg Novi, Mojkovac, Niksic, Podgorica, Pljevlja, Tivat, Savnik i Zabljak is in function and published in Official Gazette of Montenegro. The decision of height, ways and criteria of paying a yearly due for usage of space only the municipality Petnjica has delivered its suggestion of decision on consent of the Ministry. Consent wasn't issued. Decision on closer terms, ways and criteria for securing alternate accommodation - Not one local government unit did deliver the suggestion of decision for a consent of Ministry. Administrative control over</p>	
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				working by the law of local government with goal to monitor law administration of communal activities. In managing control over doing work by laws of local government units, Ministry of sustainable development and tourism has regular communication with units of local government and their communal enterprises (directly and over their associations). Other than that, legal obligation for transformation of public communal enterprises into economic societies. The law did not foresee any repressive measures, therefore administrative control was based on reminding municipalities on their legal obligation.	
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VII POLICE -

In the area of preventing corruption in police, the measures were defined to monitor implementation on the Integrity Plan, strengthen administrative and technical capacities of the Division for Internal Control of the Police Work. According to the data from the latest report on implementation of the AP for the fight against corruption and organized crime, all the measures in this area, of which there were nine, were implemented.

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULTS	INDICATOR OF IMPACT
7.1	Regularly monitor implementation of the Integrity Plan of the Ministry of Interior/Police Administration. (12) 30. VI 2018 [IC]	Mol	IC Q1 2017. Q1 2018.	Report on implementation of the Integrity Plan prepared. (12) 30. VI 2018 [I] The Ministry of Interior has prepared a Report on implemented measures from the Integrity Plan of the Ministry of Interior for 2017 and submitted it to the Minister of Interior, chief director of Police Administration and to Anti-Corruption Agency.	
7.3	Fill the remaining (four) vacancies at the Division	Mol	PI	Vacancies at the Division for Internal	

	<p>for Internal Control of the Police Work in accordance with Rulebook on internal organisation and job descriptions of the Ministry of Interior.</p> <p>(12) 30. VI 2018 [PI]</p>		<p>Q4 2016.</p>	<p>Control of the Police Work filled.</p> <p>(12) 30. VI 2018 [PI]</p> <p>In the period of January–June 2018, there was one filling of the remaining vacancies in the line of work of internal investigations and counter-intelligence protection in the Division for <i>Internal Control of the Police Work</i>. (younger police inspector for internal control).</p>	
7.4	<p>Provide technical and material means for the Division for Internal Control of the Police Work that are needed for performance of tasks in respect of internal investigation and counter-intelligence protection (GPS and audio surveillance).</p> <p>(12) 30. VI 2018 [I]</p>	Mol	<p>Q3 2016. Q4 2016.</p>	<p>Plan of necessary equipment for the Division for Internal Control of the Police Work prepared;</p> <p>(12) 30. VI 2018 [I]</p> <p>Plan of necessary equipment has been prepared.</p> <p>Equipment acquired and functioning.</p> <p>(12) 30. VI 2018 [I]</p> <p>Equipment acquired and functioning.</p>	