



GOVERNMENT OF MONTENEGRO

ACTION PLAN

FOR CHAPTER 23 JUDICIARY AND FUNDAMENTAL RIGHTS
SEMI-ANNUAL REPORT – JANUARY – JUNE 2015



JULY 2015

Contents

23: Judiciary and fundamental rights	3
1 JUDICIARY - Natasa Radonjic	3
1.1 STENGTHENING OF INDEPENDENCE OF JUDICIARY MJ - Natasa Radonjic	3
1.2 STRENGTHENING OF IMPARTIALITY IN JUDICIARY MJ - Natasa Radonjic	16
1.3 ACCOUNTABILITY IN THE JUDICIARY MJ - Tijana Badnjar	20
1.4 PROFESSIONALISM, COMPETENCE AND EFFICIENCY IN THE JUDICIARY MJ - Tijana Badnjar	22
1.5 1.5. DOMESTIC HANDLING OF WAR CRIMES MJ - Natasa Radonjic	39
2 II FIGHT AGAINST CORRUPTION	42
2.1. PREVENTIVE ACTIONS AGAINST CORRUPTION DACI - Grozdana Lakovic	42
2.2 REPRESSIVE ACTIONS AGAINST CORRUPTION - Merima Bakovic	132
3 FUNDAMENTAL RIGHTS - Maja Maras	159
4 COOPERATION WITH THE NGO -	232

23: Judiciary and fundamental rights

1 JUDICIARY - Natasa Radonjic

1.1 INDEPENDENCE OF JUDICIARY MJ - Natasa Radonjic

1.1.2 Recommendation: The recruitment process needs to be transparent and merit based. A single, nationwide recruitment system should be introduced, which could be based on anonymous tests for all candidates and obligatory training before being appointed judge/deputy prosecutor. The Judicial Training Centre (JTC) should be involved in the testing process.

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
1.1.2.1	Donijeti Zakon o Sudskom savjetu i pravima i dužnostima sudija u skladu sa izmjenama Ustava, a narocito u pogledu: - Postupka izbora članova Sudskog savjeta koji nijesu sudije; - Uspostavljanja jedinstvenog sistema izbora sudija na nivou države na osnovu postupka koji mora biti transparentan i zasnovan na zaslugama; - Uspostavljanje periodičnog ocjenjivanja rada sudija i predsjednika sudova; - Uvođenje sistema napredovanja na rezultatima rada; - Uvesti kriterijume za trajno upucivanje sudija iz jednog suda u drugi na dobrovoljnoj osnovi. (6) 30. VI 2015 [R]	MoJ	September 2013 – February 2015	Law adopted (6) 30 June 2015 [1] The Law on Judicial Council and Judges was adopted by the Parliament of Montenegro at its session held on 26 February 2015 (Official Gazette of Montenegro 11/15)	Judges and prosecutors are elected on the basis of a single and transparent, merit-based national system. (Administrative data obtained from the Council) (6) 30 June 2015 Professionalism of judges and prosecutors improved with an overall positive impact on the quality of Justice (third party reports) (6) 30 June 2015
1.1.2.1.1	Usvajanje Zakona o Sudskom savjetu (6) 30. VI 2015 [R] Zakon o Sudskom savjetu i sudijama donijet je na sjednici prvog vanrednog zasijedanja Skupštine Crne Gore u 2015. godini, 26. februara 2015. godine.	Parliament	February 2015	Law adopted (6) 30 June 2015 [1] The Parliament of Montenegro adopted the Law on Judicial Council and Rights and Obligations of Judges at the sitting of the first extraordinary session in 2015, on 26 February 2015 (Official Gazette of Montenegro 11/15) Law adopted	

				(6) 30 June 2015 [1] The Parliament of Montenegro adopted the Law on Judicial Council and Judges at the sitting of the first extraordinary session in 2015, on 26 February 2015 (Official Gazette of Montenegro 11/15).	
1.1.2.2	Donijeti Zakon o sudovima u skladu sa izmjenama Ustava, a narocito u pogledu: - uslova za izbor sudija u dijelu predviđanja završene obavezne obuke organizovane u okviru Centra za edukaciju nosilaca pravosudne funkcije; - uvođenja periodične profesionalne ocjene rada sudija i predsjednika suda kao uslova za napredovanje. Napomena: Donošenje Zakona o edukaciji u pravosuđu propisano je mjerom 1.4.4.4.5 (6) 30. VI 2015 [R]	MoJ	I September 2013 – February 2015	Law adopted (6) 30 June 2015 [1] The Law on Courts was adopted by the Parliament of Montenegro at its session of 26 February 2015 (Official Gazette of Montenegro 11/15).	Election of judges on the basis of a single, merit-based system at the national level (6) 30 June 2015
1.1.2.2.1	Usvojiti Zakon o sudovima (6) 30. VI 2015 [R] Skupština Crne Gore 25. saziva donijela je Zakon o sudovima na sjednici prvog vanrednog zasjedanja u 2015. godini, 26. februara 2015. godine.	Parliament	February 2015	Law adopted (6) 30 June 2015 [1] The Parliament of Montenegro in its 25th convocation adopted the Law on Courts at its sitting of the first extraordinary session in 2015, on 26 February 2015 (Official Gazette of Montenegro 11/15)	
1.1.2.3	Donijeti Zakon o državnom tužilaštvu u skladu sa izmjenama Ustava, a narocito u pogledu: - Postupka izbora članova Tužilačkog savjeta; - Uspostavljanje jedinstvenog sistema izbora rukovodilaca državnih tužilaštava i državnih tužilaca na nivou države; - Završena obavezna obuka organizovana u okviru CENPF kao uslov za izbor zamjenika državnih tužilaca; - Uvođenja sistema za periodičnu profesionalnu ocjenu rada rukovodioca državnih tužilaštava i državnih tužilaca; - Uvođenje sistema napredovanja na rezultatima rada; - Unaprijediti kriterijume za	MoJ	I September 2013 - February 2015	Law adopted (6) 30 June 2015 [1] The Law on Public Prosecution Office was adopted by the Parliament of Montenegro at the session on 26 February 2015 (Official Gazette of Montenegro 11/15)	Positive opinion of the EC (Progress Report); (6) 30 June 2015 Report of the expert mission. (6) 30 June 2015

	vecu dobrovoljnu mobilnost državnih tužilaca. - Napomena: Donošenje Zakona o edukaciji u pravosuđu, propisano je mjerom 1.4.4.4.5 (6) 30. VI 2015 [R]				
1.1.2.3.1	Usvojiti Zakon o državnom tužilaštvu (6) 30. VI 2015 [R] Zakon o državnom tužilaštvu donijet je na sjednici prvog vanrednog zasjedanja Skupštine Crne Gore u 2015. godini, 26. februara 2015. godine. (Sl. list CG 11/15)	Parliament	I February 2015	Law adopted (6) 30 June 2015 [I] The Parliament of Montenegro adopted the Law on Public Prosecution Office at the sitting of the first extraordinary session in 2015, on 26 February 2015 (Official Gazette of Montenegro 11/15)	
1.1.2.4	Na osnovu Zakona o Sudskom savjetu i pravima i dužnostima sudija donijeti podzakonska akta i to: - Poslovnik Sudskog savjeta i druga akta kojima su regulisana pravila i procedure rada Sudskog savjeta (Vidi aktivnost 1.1.2.1 i 1.1.2.2) (6) 30. VI 2015 [DR]	JC	PI January-May 2015	The Rules of Procedure and secondary legislation adopted (6) 30 June 2015 [PI] The Normative Commission of the Judicial Council prepared the Draft Rules of Procedure of the Judicial Council and the rules for assessment. An expert mission took place on 25-26 June, during which drafts of legislation were considered jointly with the expert, and the next expert mission was scheduled for 10-11 September. The Normative Commission shall by then submit the innovated text.	Report on operation of the Judicial Council (6) 30 June 2015 Efficient, professional, transparent and accountable functioning of the Judicial Council. (Third party reports – expert missions) (6) 30 June 2015
1.1.2.4.1	Donijeti Plan slobodnih sudijskih mjesta koji obuhvata i broj sudija za trajno dobrovoljno upucivanje na rad i broj slobodnih mjesta u osnovnim sudovima i mjesta koja ce biti dostupna za napredovanje (6) 30. VI 2015 [R]	JC	I March 2015	Plan adopted (6) 30 June 2015 [I] Plan adopted on 26 May 2015.	
1.1.2.4.2	Formirati komisiju koja sprovodi postupak testiranja u skladu sa novim zakonskim rješenjima (6) 30. VI 2015 [R]	JC	I May 2015	Training courses conducted (6) 30 June 2015 [I] Commission formed on 22 June 2015.	

1.1.2.5	Na osnovu Zakona o državnom tužilaštvu donijeti podzakonska akta i to: -Poslovnik Tužilačkog savjeta i druga akta kojima su regulisana pravila i procedure rada Tužilačkog savjeta(Vidi aktivnost 1.1.2.3) (6) 30. VI 2015 [DR]	PC	PI January-May 2015	Rules of Procedure adopted (6) 30 June 2015 [PI] - Working group for the preparation of the Rules of Procedure formed – Draft Rules of Procedure of the Judicial Council prepared and submitted to the EC. Work on the Rules of Procedure is underway; Expert mission took place on 25–26 June, and the next one was scheduled for 10–11 September. Note: Deadline for adoption and preparation of the Rules of Procedure is 6 months from the effective date of the Law on Public Prosecution Office, i.e. until 20 October 2015.	Report on operations of the Prosecutorial Council (6) 30 June 2015 Efficient, professional, transparent and accountable functioning of the Prosecutorial Council. (6) 30 June 2015
1.1.2.5.1	Donijet Plan slobodnih tužilačkih mjesta koji će sadržati i broj mjesta državnih tužilaca za trajno dobrovoljno prjemještanje u drugo tužilaštvo i broj slobodnih mjesta u osnovnim državnim tužilaštvima i mjesta koja će biti dostupna za napredovanje (6) 30. VI 2015 [NR]	PC	NI March 2015	Plan adopted (6) 30 June 2015 [NI] Note: The process of collection of data for the assessment of needs regarding the filling of vacant public prosecutorial positions through voluntary transfers, promotion and public announcements for the first appointment of public prosecutors in basic public prosecution offices was initiated, after which the Plan of Vacant Positions for the next two years will be adopted, starting from 1 January 2016, and pursuant to Articles 56 and 186 of the Law on Public Prosecution (Official Gazette of Montenegro 11/15).	
1.1.2.5.2	Formirati komisiju koja sprovodi postupak testiranja u skladu s novim zakonskim rješenjima (6) 30. VI 2015 [NR]	PC	NI May 2015	Commission formed (6) 30 June 2015 [NI] Note: Considering that the provisions of the Law on	

				Public Prosecution Office (Official Gazette of Montenegro 11/15), relating to the forming of the Commission for testing procedure (Article 60), pursuant to Article 186 of the same Law, will apply as of 1 January 2016, by which time the Commission will already be formed, the Rules of Procedure of the Prosecutorial Council, which is currently being prepared, will regulate in more detail the procedure of forming of the Commission. Until then, testing procedure will be performed by the Commission for testing and assessment, formed in February 2014.	
1.1.2.6	Donijeti Zakon o Ustavnom sudu u skladu sa izmjenama Ustava u pogledu: - sastava i izbora sudija Ustavnog suda i predsjednika Ustavnog suda, - funkcionalnog sastava suda za odlucivanje po ustavnim žalbama. (6) 30. VI 2015 [R]	MoJ	I September 2013 - March 2015	Law adopted (6) 30 June 2015 [I] The Law on Constitutional Court was adopted by the Parliament of Montenegro at the session on 26 February 2015 (Official Gazette of Montenegro 11/15)	
1.1.2.6.1	Usvojiti Zakon o Ustavnom sudu (6) 30. VI 2015 [R] Zakon o Ustavnom sudu donijet je na sjednici prvog vanrednog zasjedanja Skupštine Crne Gore u 2015. godini, 26. februara 2015. godine.	Parliament	I February 2015	Law adopted (6) 30 June 2015	
1.1.2.6.2	Usvojiti izmjene Poslovnika o radu Ustavnog suda u skladu sa promjenama zakona (6) 30. VI 2015 [DR]	CC	PI March 2015	Rules of Procedure adopted (6) 30 June 2015 [PI] The Constitutional Court defined the draft Rules of Procedure in accordance with the amendments of the Law on Constitutional Court. The adoption of the Rules of Procedure is expected in September 2015.	Report on operation of the Constitutional Court (6) 30 June 2015

1.1.3 Recommendation: A fair and transparent system of promotion of judges needs to be established together with a periodical professional assessment of judges and prosecutors' performance.

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
1.1.3.1	Donijeti Zakon o Sudskom savjetu i pravima i dužnostima sudija (Veza aktivnost 1.1.2.1 i 1.1.2.2) (6) 30. VI 2015 [R]	Moj	I September - February	The Law on Judicial Council and Rights and Obligations of Judges adopted (6) 30 June 2015 [I] The Law on the Judicial Council and Rights and Obligations of Judges was adopted by the Parliament of Montenegro at the session on 26 February 2015 (Official Gazette of Montenegro 11/15).	Number of judges promoted on the basis of a single and transparent, merit-based national system (6) 30 June 2015
1.1.3.2	Donijeti Zakon o državnom tužilaštvu (Veza aktivnost 1.1.2.3 za državne tužioce) (6) 30. VI 2015 [R]	Moj	I September - February	The Law on Public Prosecution Office adopted (6) 30 June 2015 [I] The Law on Public Prosecution Office was adopted by the Parliament of Montenegro at the session on 26 February 2015 (Official Gazette of Montenegro 11/15).	Number of prosecutors promoted on the basis of a single and transparent, merit-based national system (6) 30 June 2015
1.1.3.4.1	Donijeti posebna pravila kojim ce se bliže urediti postupak ocjenjivanja i indikatori za ocjenjivanje, kriterijumi za ocjenu sudija i državnih tužilaca, kao i kriterijume i indikatore za ocjenjivanje predsjednika sudova i rukovodilaca državnih tužilaštava (6) 30. VI 2015 [DR]	JC	PI May 2015	Special rules adopted (6) 30 June 2015 [PI] The Normative Commission of the Judicial Council prepared a draft Rules of Procedure of the Judicial Council and the evaluation rules. An expert mission took place on 25-26 June, during which drafts of legislation were considered together with the expert and the next expert mission was scheduled for 10-11 September. The Normative Commission will by then submit the innovated text.	
1.1.3.4.2.	Utvrđiti jedinstvene obrasce za ocjenjivanje rada (6) 30. VI 2015 [DR]	JC	PI May 2015	Forms established (6) 30 June 2015 [PI] The Normative Commission of the Judicial Council prepared a draft Rules of Procedure of	

				the Judicial Council and the evaluation rules. An expert mission took place on 25-26 June, during which drafts of legislation were considered jointly with the expert and the next expert mission was scheduled for 10-11 September. The Normative Commission will by then submit the innovated text. Forms are an integral part of the Evaluation Rules.	
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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	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
1.1.4.3	Ojacati administrativne kapacitete Sekretarijata Sudskog savjeta (6) 30. VI 2015 [DR]	JC	PI September 2013 - continuously	Strengthened administrative capacity of the Judicial Council's Secretariat (6) 30 June 2015 [PI] Procedure for filling the vacant position of junior auditor in the Internal Audit Section within the Secretariat of the Judicial Council. The decision on selection of a candidate has not yet become final and binding.	
1.1.4.3.1	Sprovesti postupke zapošljavanja u Sekretarijatu na osnovu akta o unutrašnjoj organizaciji i sistematizaciji tako da se: - u 2014. godini zaposli 6 novih službenika, i to: 3 službenika u IKT odjeljenju, 1 u odjeljenju za unutrašnju reviziju, 1 u odjeljenju za finansijske i 1 u opštoj službi; - u 2015. godini zaposli 6 novih službenika, i to: 3 u IKT odjeljenju i 3 u opštoj službi (6) 30. VI 2015 [RK]	JC	IC From September 2013 to January 2016	In 2014, 6 new employees were recruited in the Judicial Council's Secretariat; (6) 30 June 2015 In 2015, 6 new employees were recruited in the Judicial Council's Secretariat. (6) 30 June 2015	Report of the Judicial Council on the operation of the Judicial Council's Secretariat (6) 30 June 2015
1.1.4.3.2	Utvrditi potrebe za obukama i sprovesti obuke zaposlenih (6) 30. VI 2015 [RK]	JC	IC Continuously	Training needs identified; (6) 30 June 2015 [I] The Human Resources Administration	

				<p>publishes the plan of training courses for civil servants on a quarterly basis.</p> <hr/> <p>Number of conducted training courses; (6) 30 June 2015 [I] In this period, 4 training courses were conducted and attended by the employees of the Secretariat.</p> <hr/> <p>Number of attendees of training courses; (6) 30 June 2015 [I] In this period, 8 employees attended training courses: - 4 employees the training for Oracle BI tool, - 1 employee attended the programme for gaining and improving knowledge in the area of management, - 2 employees attended the programme for gaining and improving knowledge for introduction into work, - 1 employee completed the training for IBM BPM</p> <hr/>	
1.1.4.3.4	<p>Ako se u analizi tacka 1.1.4.3.3 utvrdi potreba za povecanjem broja radnih mjesta izmijeniti akt o unutrašnjoj organizaciji i sistematizaciji (6) 30. VI 2015 [NR] U toku je izrada nacрта Pravilnika o organizaciji i sistematizaciji radnih mjesta Sekretarijata Sudskog savjeta, koja se radi na osnovu analize <u>administrativnih kapaciteta</u></p>	JC	<p>NI</p> <hr/> <p>First quarter of 2015</p>	<p>Rulebook on internal organisation and job description adopted (6) 30 June 2015 [NI] Note: Draft Rulebook on internal organisation and job description of the Judicial Council's Secretariat is being prepared, which is done on the basis of the analysis of administrative capacities.</p> <hr/>	
1.1.4.4	<p>Unaprijediti administrativnu podršku radu Tužilačkog savjeta (6) 30. VI 2015 [RK]</p>	PC	<p>IC</p> <hr/> <p>June 2013 until 2015</p>	<p>Strengthened administrative capacity of the Prosecutorial Council (6) 30 June 2015 [IC] - The Secretary of the Secretariat of the</p>	

				Prosecutorial Council was appointed on the basis of a public job announcement.	
1.1.4.4.1	<p>U skladu sa Aktom o unutrašnjoj organizaciji Vrhovnog državnog tužilaštva (VDT) sprovesti postupke zapošljavanja u 2013. godini:</p> <ul style="list-style-type: none"> - jednog zaposlenog u odjeljenju za racunovodstvo, - a u 2014. sprovesti postupak zapošljavanja 3 nova službenika, i to: 2 IT stručnjaka za potrebe razvoja informacionog sistema u državnom tužilaštvu i jednog zaposlenog u opštoj službi. <p>(6) 30. VI 2015 [DR]</p>	PC	<p>PI</p> <p>June 2013 to December 2015</p>	<p>In 2013, one new employee recruited, and in 2014 three new employees recruited (6) 30 June 2015 [PI]</p> <p>- Public job announcement was published for the position of the Head and an advisor in the Service for Information and Communication Technologies and Multimedia in the Supreme Public Prosecutor's Office. Note: Public job announcement procedure is ongoing.</p>	
1.1.4.4.2	<p>Usvojiti akt o unutrašnjoj organizaciji i sistematizaciji radnih mjesta za uspostavljanje Sekretarijata Tužilačkog savjeta na osnovu analize potreba</p> <p>(6) 30. VI 2015 [DR]</p>	PC	<p>PI</p> <p>First quarter of 2015</p>	<p>Needs analysis for new job positions within the Secretariat was carried out; (6) 30 June 2015 [I]</p> <p>- Needs analysis for a new job position conducted in the Prosecutorial Council's Secretariat.</p> <p>Rulebook on internal organisation and job description adopted. (6) 30 June 2015 [PI]</p> <p>- Secretary of the Secretariat prepared the act on internal organisation and job description in the Prosecutorial Council's Secretariat and the act was submitted to the Human Resources Administration for opinion. Note: The procedure for adoption of the act on internal organisation and job descriptions is ongoing since the deadline for adoption of the act is 30 days from the day of appointment of the Secretary of the Secretariat in accordance with the Law on Public Prosecution Office.</p>	

1.1.4.4.3	Preuzeti zaposlene u VDT-u koji rade na poslovima za potrebe Tužilačkog savjeta i sprovesti postupke zapošljavanja na novim radnim mjestima (6) 30. VI 2015 [NR]	PC	NI Second quarter of 2015	Employees taken over from Accounting Section, IT Section and General Affairs Service and reassigned to the Supreme Public Prosecutor's Office; Lacking staff, identified through the needs assessment, recruited. (6) 30 June 2015 [NI] Note: Realisation of this measure depends on the realisation of the measure 1.1.4.4.2	Prosecutorial Council's Secretariat established (6) 30 June 2015
1.1.4.4.4	Utvrđiti potrebe za obukama i sprovesti obuke zaposlenih (6) 30. VI 2015 [NR] Realizacija ove mjere zavisi od realizacije mjera 1.1.4.4.2. i 1.1.4.4.3.	PC	NI Second quarter of 2015 and continuously	Needs for training identified. (6) 30 June 2015 [NI] Note: Realisation of this measure depends on the realisation of measures 1.1.4.4.2 and 1.1.4.4.3. Number of training courses conducted; (6) 30 June 2015 [NI] Note: Realisation of this measure depends on the realisation of measures 1.1.4.4.2 and 1.1.4.4.3. Number of attendees of training courses; (6) 30 June 2015 [NI] Note: Realisation of this measure depends on the realisation of measures 1.1.4.4.2 and 1.1.4.4.3.	Work of the Prosecutorial Council is improved. (6) 30 June 2015 Prosecutorial Council employees adequately trained to perform their tasks and training needs included as an element in their regular performance evaluation. (6) 30 June 2015

1.1.4.5	Obezbijediti u budžetu finansijska sredstva za nesmetan rad Sudskog i Tužilačkog savjeta, kao i za sudstvo i državno tužilaštvo (6) 30. VI 2015 [DR]	JC	PI From 2014 continuously	Provided budgetary funds for undisturbed work of the Judicial and Prosecutorial Councils. (6) 30 June 2015 [PI] For 2015, budgetary funds in the amount of EUR 26,849,949 were requested from the Ministry of Finance for the entire judiciary, and the approved budget was EUR 20,793,248. There is a shortage in the budgetary funds in the amount of EUR 6,056,701 for the undisturbed work of the judiciary.	Provided budgetary funds for the judiciary at the annual level ranging from 0.8% to 1% of GDP. (6) 30 June 2015
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1.1.5 Recommendation: Ensure internal independence of judges and review the system of orders within the prosecution system.

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
1.1.5.1	Propisati novo krivično djelo nedozvoljeni uticaj na sudije i državne tužioce u Zakonu o izmjenama i dopunama Krivičnog zakonika (6) 30. VI 2015 [RK]	Moj	IC September 2013	Law on Amendments to the Criminal Code adopted (6) 30 June 2015	WEF global ranking of the Independence of the Judiciary (2011-2012 rank 4.2; Montenegro ranked 56 out of 142) (Third party report) (6) 30 June 2015 Trends in the number of conducted criminal proceedings for the criminal offence of illicit influence on judges or public prosecutors; (6) 30 June 2015 [IC] This indicator will be reported through sub-measure 1.1.5.1.3 Criminal sanctions imposed (administrative data provided by the Councils)

					(6) 30 June 2015 [IC] This indicator will be reported through sub-measure 1.1.5.1.3
1.1.5.1.3	Preduzimati krivično gonjenje i voditi krivične postupke za krivično djelo nedozvoljeni uticaj na sudije i državne tužioce (6) 30. VI 2015 [RK]	PP	IC September 2013 and continuously	Criminal proceedings conducted in accordance with the Law (6) 30 June 2015 [IC] All criminal proceedings, including proceedings for the criminal offence of illicit influence referred to in Article 422 of the Criminal Code of Montenegro and the abatement to the illicit influence referred to in Article 422a of the Criminal Code of Montenegro are conducted in accordance with the Law on Criminal Procedure. During the reporting period, there were no cases regarding the abovementioned criminal offences before the Montenegrin courts.	Number of conducted criminal proceedings for criminal offence of illicit influence on a judge or a public prosecutor; (6) 30 June 2015 [IC] During the reporting period, there were no court proceedings for the criminal offences referred to in Articles 422 and 422a of the Criminal Code of Montenegro. Imposed criminal sanctions (6) 30 June 2015 [IC] During the reporting period, there were no court proceedings for the criminal offences referred to in Articles 422 and 422a of the Criminal Code of Montenegro, and therefore no rulings or imposed sanctions.
1.1.5.2	Pratiti poštovanje Zakona o sudovima u pogledu primjene odredaba o oduzimanju dodijeljenog predmeta u rad sudiji od strane predsjednika suda uz podršku PRIS-a, od strane predsjednika hijerarhijski neposredno višeg suda (6) 30. VI 2015 [RK]		IC March 2014 and continuously	Reports on the work of courts (6) 30 June 2015 [IC] Data regarding the number of withdrawn cases pursuant to Article 36 of the Law on Courts can be obtained at any time through PRIS. A report can be obtained for each court.	Number of withdrawn cases (6) 30 June 2015 [IC] There were no cases in which allocated cases were withdrawn in the reporting period. Number of lodged and accepted appeals against decision on the withdrawal of the allocated cases; (6) 30 June 2015 [IC] Given that there were no withdrawn cases, there were no appeals. Number of responsibility procedures initiated against the presidents of the courts who do

					not adhere to the Law with regard to withdrawal of the allocated case from judges (6) 30 June 2015 [IC] During the reporting period, 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	Organizovati seminare za jačanje integriteta članova Sudskog i Tužilačkog savjeta za sudije, predsjednike sudova i državne tužioce i njihove zamjenike na osnovu programa integriteta koji obuhvataju pitanja šta je korupcija, zaštita imidža, konflikt interesa (6) 30. VI 2015 [RK]	JTC	IC First quarter on annual basis, continuously	Seminar organised in accordance with the Annual Training Programme (6) 30 June 2015 [IC] In the period from 1 January 2015 to 30 June 2015, three training courses were organised, which were attended by 51 participants, namely: 12 representatives of prosecutorial organisation, 29 representatives of judiciary, 4 representatives of the Misdemeanour Council, as well as representatives of the following institutions: Ministry of Justice, Judicial Council's Secretariat, Commission for Prevention of Conflict of Interest, Administration for Inspection Affairs, Human Resources Administration and the Anti-Corruption Initiative Administration. The Centre also acted as an intermediary in this period in order for the representatives of our judiciary to participate in two regional training courses, namely: 2 judges of Supreme Court, a judge of a Higher Court and a representative of the Judicial Council. American, regional and national experts were engaged in the training courses.	Perception of integrity of the Montenegrin Judiciary improved and visible through survey results (6) 30 June 2015 [IC] Annual anonymous survey will be conducted in the second half of 2015.
1.1.5.6	Sprovesti anketu gradana o nezavisnosti sudija i anonimnu anketu sudija (6) 30. VI 2015 [RK]	OCNGO	IC 2013 and 2014 and	Surveys on selected samples carried out (6) 30 June 2015 [IC] Survey is conducted on an annual basis, in the fourth quarter.	Survey results (6) 30 June 2015

			continuously		
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1.2 STRENGTHENING IMPARTIALITY IN JUDICIARY MJ - Natasa Radonjic

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

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
1.2.1.1	Uspostaviti u svim sudovima slucajnu dodjelu predmeta u okviru PRIS-a u skladu sa važećim propisima (6) 30. VI 2015 [R]	SJC	I June 2013	Cases allocated through PRIS (6) 30 June 2015	Monitoring reports made by the officers authorised for supervision over the court administration; (6) 30 June 2015 [I] During the control of work of all courts in March and April 2015, control of operation of court administration was carried out regarding the correct use of PRIS. Reports were made by the ICT Section of the Secretariat of the Judicial Council. Number of courts in which cases are allocated through PRIS (6) 30 June 2015 [I] In all 21 courts cases are allocated to judges through electronic random allocation within PRIS.
1.2.1.2	U osnovnim sudovima sa tri sudije godišnjim rasporedom poslova omogućiti slucajnu dodjelu predmeta u okviru PRIS-a (6) 30. VI 2015 [R]	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 (6) 30 June 2015 [I] Through changes in the Annual schedule of tasks in February 2015 in three basic courts with three judges (Zabljak, Kolasin and Plav), the electronic random allocation through PRIS was enabled. Electronic random allocation of cases shall be applied in all three courts with three judges – in Basic Courts in Zabljak, Kolašin and Plav.

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1.2.2 Recommendation: Review application of disqualification procedures and amend where necessary.

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
1.2.2.1	Izvršiti analizu podnijetih zahtjeva za izuzeće i donijetih odluka po podnijetim zahtjevima na godišnjem nivou i prema rezultatima analize, ako se pokaže potreba, izvršiti izmjene pravila o izuzecu u cilju unapređenja ovog instituta kao značajnog mehanizma za jačanje nepristrasnosti sudija i državnih tužilaca (6) 30. VI 2015 [RK]	SC	IC December 2014	Analysis completed (6) 30 June 2015	Number of cases in which the request for the exemption of a judge or public prosecutor was accepted (6) 30 June 2015 [IC] During the reporting period, a total of 472 requests for exemption were submitted by the parties, out of which 213 were approved, and 226 were rejected or dismissed. Judges submitted a total of 66 requests, out of which 57 were approved and 3 were rejected or dismissed. In the remaining requests by the parties decisions are pending.

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	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
1.2.3.1	Predsjednici sudova, sudije i državni tužioci i njihovi zamjenici da prijavljuju imovinu u skladu sa Zakonom o sprječavanju sukoba interesa (Vidjeti aktivnosti: 2.1.2.3, 2.1.2.4 i 2.1.2.5) (6) 30. VI 2015 [RK]	CPCI	IC Continuously	Reports of the Commission (6) 30 June 2015 [IC] Situation on 22 June 2015 regarding the statistical data on the number of judges and prosecutors: 259 – judges, 11 – members of the Judicial Council, 7 – judges of the Constitutional Court, 61 – misdemeanour judges, 104 – prosecutors and 11 members of the Prosecutorial Council (in total 453). Out of the total number of public officials on 22 June, 450 have submitted Reports on income and assets for the reporting period of 2014, with the exception of 1 judge and 2 prosecutors, for whom decisions on infringements of the law were passed and the misdemeanour	Number of cases in which irregularities were established; (6) 30 June 2015 [IC] Out of 158 judges who were subjected to control, 146 provided accurate information, while 12 provided inaccurate information – compared to the information officially in possession of institutions (2 – for real estate, 4 for securities and 6 for moveable property – cars). Out of 45 prosecutors controlled – 43 provided accurate information, while 2 provided inaccurate information (1 for taxable income and 1 for securities).

			<p>procedure was instituted. MISDEMEANOUR PROCEEDINGS FOR JUDGES AND PROSECUTORS DUE TO FAILURE TO SUBMIT REPORTS WITHIN THE LEGAL TIME LIMITS: In 2015, 6 misdemeanour proceedings were instituted against judges who failed to submit annual Reports within the prescribed time limit, as well as against 1 prosecutor. All 7 proceedings are ongoing. Another 4 misdemeanour proceedings were instituted against judges who failed to submit Reports following the termination of public office.</p> <p>CONTROL OF JUDGES AND PROSECUTORS Verification of declared assets of judges and prosecutors is performed in accordance with Article 20a of the Law on Prevention of Conflict of Interests, Annual plan for control of income and assets of public officials in 2015 and Risk assessment methodology. Out of the total number of judges (338), Commission has so far carried out the verification of 158 Reports on income and assets, while control was carried out for the total of 45 prosecutors out of 45. Out of controlled 158 judges – 146 provided accurate, while 12 provided inaccurate information – compared to data in official possession of institutions (2 – for real estate, 4 for securities and 6 for moveable property – cars). Out of controlled 45 prosecutors – 43 provided accurate, while 2 provided inaccurate information (1 for taxable income and 1 for securities). Against 4 public officials – judges who did not declare accurate and complete information, administrative proceedings were instituted before the Commission and decisions were passed on infringements of the law and requests for misdemeanour procedure were filed. The Commission’s decisions finding the infringement of the Law by judges or</p>	<p>Number of misdemeanour proceedings initiated against judges and public prosecutors for violating the Law on Prevention of Conflict of Interest prior to and afterwards the establishment of this mechanism; (6) 30 June 2015 [IC]</p> <p>In 2015, 6 misdemeanour proceedings were instituted against judges who failed to submit annual Reports within the prescribed time limit, as well as against 1 prosecutor. All 7 proceedings are ongoing. Another 4 misdemeanour proceedings were instituted against judges who failed to submit Reports following the termination of public office. Due to inaccurate and incomplete information, 4 misdemeanour proceedings were instituted against judges and 1 against a prosecutor. MISDEMEANOURS FOR JUDGES AND PROSECUTORS from 2014, which were decided upon in 2015 – Regarding the misdemeanour proceedings during 2015 which were instituted in 2014, 4 cases were finalised, namely: against 3 judges and 1 prosecutor. Fines imposed by the local misdemeanour bodies: 3 judges and 1 prosecutor were sanctioned with warning and had to pay the procedural expenses.</p> <hr/> <p>Number of disciplinary proceedings conducted by the Judicial and Prosecutorial Councils due to failure to declare assets. (6) 30 June 2015 [IC]</p> <p>Against 4 public officials – judges who did not declare accurate and complete information, administrative proceedings were instituted before the Commission and decisions were adopted on infringements of the law and requests for misdemeanour procedure were filed. The Commission’s decisions finding the</p>
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				<p>prosecutors are also submitted to public officials in question and to the Judicial and Prosecutorial Councils, with the aim of taking the appropriate/corrective measures. The decisions shall also be published on the website of the Commission and the general public is informed through press releases. Due to inaccurate and incomplete information, 4 misdemeanour proceedings were instituted against judges and 1 against a prosecutor.</p> <p>MISDEMEANOURS FOR JUDGES AND PROSECUTORS from 2014, which were decided upon in 2015 – Regarding the misdemeanour proceedings during 2015 which were instituted in 2014, 4 cases were finalised, namely: against 3 judges and 1 prosecutor. Fines imposed by the local Misdemeanour bodies: 3 judges and 1 prosecutor were sanctioned with warning and had to pay the procedural expenses. The number of cases in which irregularities were established decreased in comparison to the initial reports. In cases where irregularities were found, procedures were carried out in accordance with the law. Budget: No additional budgetary means are needed, apart from salary – checks are conducted by full-time employees – EUR 17,500.</p>	<p>infringement of the Law by judges or prosecutors are submitted to public officials in question and to the Judicial and Prosecutorial Councils, with the aim of taking the appropriate/corrective measures. Decisions are published on the website of the Commission and the general public is informed through press releases.</p> <p>Reduced number of cases with established irregularities in comparison with first reports. In the case of irregularities, procedures prescribed by the Law carried out. (6) 30 June 2015 [IC]</p> <p>Reduced number of cases with established irregularities in comparison with the initial reports. In the cases of irregularities, procedures prescribed by the Law carried out.</p>
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1.2.4 Recommendation: Ensure effective monitoring of compliance with the codes of ethics.

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
1.2.4.3	Sprovoditi obuke o poštovanju Etickog kodeksa sudija, odnosno državnih tužilaca (6) 30. VI 2015 [RK]	JTC	IC Continuously	Training courses conducted twice a year (6) 30 June 2015 [IC] In the period from 1 January 2015 to 30 June 2015, two training courses were organised, which were attended by 24 participants, namely: 4 representatives of prosecutorial	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. (6) 30 June 2015

				organisation, 20 representatives of judiciary. Average mark of seminars was from 4.6 to 4.75. Montenegrin experts were engaged in these training courses.	
1.2.4.4	Komisije za pracenje Etickog kodeksa sudija i državnih tužilaca da podnose izvještaj o poštovanju etickih kodeksa Sudskom, odnosno Tužilackom savjetu svakih šest mjeseci (6) 30. VI 2015 [RK]	Commissions for Monitoring Compliance with the Codes of Ethics of Judges and Public Prosecutors	IC Continuously	Report submitted to the Judicial and Prosecutorial Councils (6) 30 June 2015 [IC] Commission for the Code of Ethics prepares semi-annual and annual reports which are submitted to the Judicial Council. Report for the period January – June 2015 in currently being prepared.	Number of cases of judicial misconduct (violations of the Code of Ethics) and Imposed disciplinary sanctions (administrative data of the Council) (6) 30 June 2015 [IC] The number of cases for establishment of violations of Code of Ethics and the number of cases in which violations were established are shown in the report of the Commission for the Code of Ethics. The report for the period January – June is currently being prepared.
1.2.4.5	Raditi godišnju analizu poštovanja etickih kodeksa na osnovu izvještaja Komisija za pracenje etickih kodeksa sudija i državnih tužilaca, sa posebnim dijelom o poštovanju pravila o sukobu interesa od strane sudija, odnosno državnih tužilaca (6) 30. VI 2015 [RK]	JC	IC Continuously	Analysis prepared (6) 30 June 2015 [IC] Annual analysis has not yet been prepared due to the deadline for this obligation being 31 December 2015. Currently a semi-annual report is being prepared with the deadline on 30 June 2015.	Results of the analysis (6) 30 June 2015 [IC] The deadline for the completion of the analysis is conditioned on the preparation of the Annual report of the Commission for the Code of Ethics.

1.3 ACCOUNTABILITY IN THE JUDICIARY MJ - Tijana Badnjar

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
1.3.1.2	U skladu sa promjenama Ustava izmijeniti Zakon o Sudskom savjetu i Zakon o sudovima i Zakon o državnom tužilaštvu, tako da u potpunosti zakonom bude uređena: - nadležnost za vođenje postupka disciplinske odgovornosti i postupka razrješenja,	MoJ	I September 2013 – October 2014	The Law on the Judicial Council and the Rights and Duties of Judges adopted, the Law on Public Prosecution Office adopted (6) 30 June 2015 [I] The Law on Judicial Council and the Rights and Obligations of Judges and the Law on Public	

	<ul style="list-style-type: none"> - uloga Disciplinske komisije i - poštovanje principa proporcionalnosti između disciplinskog prekršaja i disciplinske sankcije. <p>(6) 30. VI 2015 [R]</p>			<p>Prosecution Office were adopted by the Parliament of Montenegro at its session on 26 February 2015 (Official Gazette of Montenegro 11/15).</p>	
1.3.1.2.6	<p>Usvojiti Zakon o Sudskom savjetu, pravima i dužnostima sudija i Zakon o državnom tužilaštvu (6) 30. VI 2015 [R]</p> <p>Zakon o Sudskom savjetu i sudijama, Zakon o sudovima i Zakon o državnom tužilaštvu donijeti su na sjednici prvog vanrednog zasjedanja Skupštine Crne Gore u 2015. godini, 26. februara 2015. godine.</p>	Parliament	I February 2015	<p>Law adopted (6) 30 June 2015 [I]</p> <p>The Law on the Judicial Council and the Rights and Duties of Judges, the Law on Courts and the Law on Public Prosecution Office were adopted at the sitting of the first extraordinary session of the Parliament of Montenegro in 2015, on 26 February 2015 (Official Gazette of Montenegro 11/15).</p>	
1.3.1.3	<p>U skladu sa zakonodavnim promjenama uspostaviti organe nadležne za vodenje disciplinskog postupka u Tužilaštvu i Sudskom savjetu, po principu pravicnog sudenja (6) 30. VI 2015 [R]</p>	JC	I March 2015	<p>Disciplinary commissions appointed by the Judicial and Prosecutorial Councils respectively (6) 30 June 2015 [I]</p> <p>Disciplinary prosecutors elected and disciplinary councils (commissions) formed</p>	<p>The number of initiated disciplinary procedures (6) 30 June 2015</p> <p>Number of disciplinary misdemeanours reduced (6) 30 June 2015</p>
1.3.1.3.1	<p>Izabrati disciplinske tužioce (6) 30. VI 2015 [R]</p> <p>Izabrani disciplinski tužioci 03.04.2015.godine</p>	JC	I February 2015		
1.3.1.3.2	<p>Formirati disciplinske komisije (6) 30. VI 2015 [R]</p> <p>Formirana disciplinska vijeća (komisije) 26.05.2015.</p>	JC	I February 2015		
1.3.1.4	<p>Uspostaviti baze podataka o postupcima utvrđivanja odgovornosti sudija i državnih tužilaca (6) 30. VI 2015 [R]</p>	JC	I January 2014	<p>Databases established (6) 30 June 2015</p>	<p>All the data entered in the databases (6) 30 June 2015 [IC]</p> <p>A table on the track record of accomplished results is being submitted</p>

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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	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
1.3.2.1	Pojasniti podustavne odredbe o funkcionalnom imunitetu i obezbijediti efikasnu implementaciju u praksi u skladu sa Ustavnim određenjem funkcionalnog imuniteta sudija i državnih tužilaca u cilju obezbjeđivanja pune odgovornosti sudija i državnih tužilaca za izvršena krivična djela naročito krivičnih djela protiv službene dužnosti kroz izmjene Zakona o Sudskom savjetu i Zakona o državnom tužilaštvu (Vidi aktivnosti 1.1.2.1 i 1.1.2.3) u skladu sa najboljom evropskom praksom (6) 30. VI 2015 [R]	MoJ	February 2015 and continuously	The Law on the Judicial Council adopted (6) 30 June 2015 [I] The Law on Public Prosecution Office adopted (6) 30 June 2015 [I] The Law on the Judicial Council and the Law on Public Prosecution Office adopted (Official Gazette of Montenegro 11/15)	Number of cases reported where functional immunity of judges and public prosecutors prevented criminal investigations (6) 30 June 2015 [IC] During the reporting period, there were no cases where functional immunity of a judge or a public prosecutor prevented the conduct of a criminal investigation
1.3.2.2	Sporovoditi postupke odgovornosti sudija, odnosno državnih tužilaca u skladu sa zakonom (6) 30. VI 2015 [RK]	JC	Continuously	Annual reports on work of the Judicial/Prosecutorial Council (6) 30 June 2015 [IC] During the first six months of 2015, 3 disciplinary procedures were conducted and 3 disciplinary measures – warnings were imposed.	Number of dismissed judges/public prosecutors (6) 30 June 2015

1.4 PROFESSIONALISM, COMPETENCE AND EFFICIENCY OF JUDICIARY MJ - Tijana Badnjar

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

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
1.4.1.1	Uspostavljanje pouzdane i konzistentne sudske statistike prema CEPEJ smjernicama o sudskoj statistici (6) 30. VI 2015 [DR]	MoJ	September 2013 until July 2015	Reliable and consistent judicial statistics established in accordance with CEPEJ guidelines. (6) 30 June 2015 [I]	The data obtained through PRIS are reliable and consistent and used as an effective management tool (6) 30 June 2015

				<p>Judicial Council adopted at its session on 15 January the Guidelines on preparation of statistical reports on operation of courts in accordance with the guidelines of the European Commission for the Efficiency of Justice (CEPEJ).</p> <p>Published standardised reports on the work of courts aligned with the CEPEJ guidelines (6) 30 June 2015 [PI]</p> <p>Annual report on operation of all courts for 2014 contains tables prepared in accordance with the Guidelines on preparation of statistical reports on operation of courts in accordance with the guidelines of the European Commission for the Efficiency of Justice (CEPEJ). Furthermore, the Guidelines prescribe that the standardised reports are prepared and published on a monthly, quarterly, semi-annual and annual basis, in a manner accessible to the public, which has not been implemented yet.</p>	
1.4.1.1.1	<p>Izrada propisa o postupcima, metodama i rokovima za prikupljanje statističkih podataka u skladu sa CEPEJ smjernicama od strane radne grupe sastavljene od predstavnika Ministarstva pravde i Sudskog savjeta (6) 30. VI 2015 [R]</p> <p>Sudski savjet je 15. januara usvojio Uputstvo o izradi statističkih izvještaja o radu sudova u skladu sa smjernicama Evropske komisije za efikasnost pravosuđa (CEPEJ).</p>	MJ	<p>I September- January 2015</p>	<p>Working group formed; (6) 30 June 2015 [I]</p> <p>Draft regulation prepared (6) 30 June 2015 [I]</p>	
1.4.1.1.3	<p>Usvajanje propisa o prikupljanju statističkih podataka (6) 30. VI 2015 [R]</p>	MJ	<p>I January 2015</p>	<p>Regulation adopted (6) 30 June 2015 [I]</p> <p>Judicial Council adopted at its session of 15 January the Guidelines on preparation of statistical reports on operation of courts in</p>	

				accordance with the guidelines of the European Commission for the Efficiency of Justice (CEPEJ).	
1.4.1.1.4	Unaprijeden PRIS za statisticko izvještavanje u skladu sa propisom (6) 30. VI 2015 [DR]	SJC	PI January – March 2015	PRIS upgraded (6) 30 June 2015 [PI] Final upgrade of PRIS is underway.	
1.4.1.2	Razvijanje indikatora za mjerenje produktivnosti rada sudija i prosječnog vremena za rješavanje određene vrste predmeta, starih predmeta, zaostataka i troškova postupanja (6) 30. VI 2015 [DR]	MJ	PI September fourth quarter of 2015	Indicators established (6) 30 June 2015 [PI] The working group established to work on a Study measuring the level of workload of judges, has continued with its work, in accordance with the methodology which had been previously adopted. Nine pilot courts have been chosen, in which measuring of work of judges was started in cases selected in accordance with the methodology. Measuring in courts started on 19 January 2015. The measuring phase will last until 17 July 2015.	
1.4.1.2.3	Utvrđeni relevantni indikatori (6) 30. VI 2015 [R]	MJ	I November 2014	Relevant indicators established (6) 30 June 2015 [I] Working group adopted the methodology for its work, determining the cases and phases according to which it will measure the workload of judges and the average time for deciding on a certain type of cases.	
1.4.1.3.4	Popunjavanje dostavljenih obrazaca u pilot sudovima (6) 30. VI 2015 [R]	JC	I January-June 2015	Testing successfully conducted in pilot courts (6) 30 June 2015 [I] Measuring of workload of judges and the average timeframe for deciding on a certain type of cases started on 19 January 2015 and it will last until 17 July 2015. Testing is being performed in 9 pilot courts. After the testing	

				has been finalised, its success will be assessed by the engaged TAIEX expert in the period from 20 to 22 July 2015.	
1.4.1.4	Jacati administrativne kapacitete potrebne za razvoj i održavanje PRIS-a u skladu sa usvojenim strateškim dokumentima za razvoj IKT-a u pravosuđu: -zaposliti u 2014, godini 3 službenika u IT odjeljenju Sekretarijata Sudskog savjeta, - zaposliti u 2015. godini 3 službenika u IT odjeljenju Sekretarijata Sudskog savjeta (6) 30. VI 2015 [RK]	JC	IC January 2014 – December 2015	<p>Budget resources and donor support provided; (6) 30 June 2015 [I]</p> <p>Budget resources for positions which are vacant, but planned in the organization and job description of the Judicial Council's Secretariat for ICT Section were provided.</p> <p>The analysis of the existing staff prepared; (6) 30 June 2015</p> <p>Increased number of staff on the position of developing and maintenance of PRIS; (6) 30 June 2015 [NI]</p> <p>Note: No civil servants were employed on development and maintenance of PRIS during the reporting period.</p> <p>The level of satisfaction with the PRIS on the basis of a customer surveys determined; (6) 30 June 2015 [NI]</p> <p>Note: Survey is planned to be carried out.</p> <p>Training of employees. (6) 30 June 2015 [IC] Training of 1 employee on IBM was organised in Belgrade.</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	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
1.4.2.2	Realizovati mjere iz Dvogodišnjeg plana racionalizacije pravosudne mreže (6) 30. VI 2015 [R]	MJ	2013-2015	All measures under the two-year rationalisation plan have been implemented (6) 30 June 2015 [I] Report on realization of measures under the two-year plan of rationalisation of judicial network prepared and published (6) 30 June 2015 [I] The Report was prepared.	
1.4.2.2.2	Spajanje dva privredna suda u jedan sa sjedištem u Podgorici (6) 30. VI 2015 [R]	SJC	March 2015	One Commercial Court in Podgorica has been established (6) 30 June 2015 [I] By entering into force of the Law on Courts (Official Gazette of Montenegro 11/15 of 12 March 2015), on 20 March 2015 the Commercial Court in Podgorica was established for the territory of Montenegro, with the seat in Podgorica. In that manner, the Commercial Court in Bijelo Polje has ceased to exist.	
1.4.2.2.2.1	Donijeti plan preuzimanja predmeta Privrednog suda u Bijelom Polju (6) 30. VI 2015 [R]	JC	February 2015	Plan adopted (6) 30 June 2015 [I] Plan was adopted. The plan for taking over cases of the Commercial Court in Bijelo Polje was adopted in February 2015. In accordance	

				with the Plan, all cases of the Commercial Court in Bijelo Polje were taken over.	
1.4.2.2.2	Promijeniti Odluku o broju sudija (6) 30. VI 2015 [R]	JC	R February 2015	Decision amended (6) 30 June 2015 [I] The Judicial Council at its session held on 12 May 2015 adopted the Decision on the number of judges in courts, which provided for the Commercial Court of Montenegro to have 15 judges and a president.	
1.4.2.2.3	Donijeti odluku o upucivanju sudija na rad u drugi sud (6) 30. VI 2015 [RK]	JC	IC February 2015	Decision adopted (6) 30 June 2015 [IC] The Judicial Council on 15 June 2015 adopted the decision on transfer of 3 judges from the Commercial Court in Bijelo Polje to vacant judicial positions in the Commercial Court of Montenegro.	
1.4.2.2.4	Preuzeti predmete Privrednog suda u Bijelom Polju (6) 30. VI 2015 [R]	JC	I March 2015	Cases have been taken over (6) 30 June 2015 [I] After the entering into force of the Law on Courts on 20 March 2015, the Commercial Court of Montenegro took over the cases of the Commercial Court in Bijelo Polje which ceased to exist.	
1.4.2.2.3	Spajanje dva specijalizovanja odjeljenja pri višim sudovima u jedan u cilju centralizacije nadležnosti za krivična djela organizovanog kriminala, korupcije, terorizma i ratnih zlocina pri Specijalizovanom odjeljenju u Višem sudu u Podgorici (6) 30. VI 2015 [R]	JC	I March 2015	One special division has been formed in the High Court in Podgorica (6) 30 June 2015 [I] With the entering into force of the Law on Courts on 20 March 2015, a special division was formed in the High Court in Podgorica, with the jurisdiction over criminal offences in the area of organised crime, high-level corruption, money laundering, terrorism and	

				war crimes. _____	
1.4.2.2.3.1	Donijeti plan preuzimanja iz Specijalizovanog odjeljenja Višeg suda u Bijelom Polju (6) 30. VI 2015 [R] _____	HCPG	I February 2015	Plan adopted (6) 30 June 2015 [I] After the adoption of the Law on Courts, it was established that the Special Division of the High Court in Bijelo Polje is working on two cases. It was planned for the Division to complete the work in these cases until the first-instance procedure is finalised. Cases which are subsequently repealed in the second instance by the Appellate Court of Montenegro will be submitted to the Special Division of the High Court in Podgorica. _____	
1.4.2.2.3.2	Promijeniti Odluku o broju sudija (6) 30. VI 2015 [R] _____	JC	I March 2015	Decision amended (6) 30 June 2015 [I] The Judicial Council at its session held on 12 May 2015 adopted the Decision on the number of judges in courts, which provided for the High Court in Podgorica to have 39 judges and a president. In the Annual task allocation in the High Court for 2015 it was established that the Special Division will have 6 judges. _____	
1.4.2.2.3.3	Preuzeti predmete specijalizovanog odjeljenja u Višem sudu u Bijelom Polju (6) 30. VI 2015 [R] _____	HC	I March 2015	Cases have been taken over (6) 30 June 2015 [I] Adoption of a special plan for takeover of cases from the Special Division of the High Court in Bijelo Polje is not possible, due to the fact that pursuant to the Law on Courts no case will be taken over from the Special Division of the High Court in Bijelo Polje, and that Division will complete its work on cases until the finalisation of the procedure in the first instance. Cases which are subsequently repealed in the second instance by the	

				Appellate Court of Montenegro will be submitted to the Special Division of the High Court in Podgorica. Special Division of the High Court in Bijelo Polje currently has only two cases pending. <hr/>	
1.4.2.2.4	Promjene u organizaciji Specijalizovanog odjeljenja za borbu protiv organizovanog kriminala, korupcije, terorizma i ratnih zlocina pri Vrhovnom državnom tužilaštvu uspostavljanjem Specijalnog tužilaštva (6) 30. VI 2015 [DR] <hr/>	SPP	PI March 2015	Organisation of the Special Prosecutor's Office changed (6) 30 June 2015 [PI] -Decision adopted on the number of special prosecutors – Job announcement published for the selection of the Chief Special Prosecutor and special prosecutors – Performed selection of the Chief Special Prosecutor and 6 special prosecutors, and the selection of the remaining special prosecutors is underway. - Preparation of the act on internal organisation and job description of the Special Public Prosecutor's Office is underway. Note: Measures are implemented within the time limits prescribed by the Law on Special Public Prosecutor's Office. <hr/>	
1.4.2.2.5	Usvajanje zakona o izmjenama i dopunama zakona o vanparnicnom postupku kojim se stvaraju uslovi za povjeravanje ostavinskih predmeta notarima od strane osnovnih sudova (6) 30. VI 2015 [R] <hr/>	MJ	I April 2015	Notaries are acting in inheritance cases (6) 30 June 2015 [I] With the adoption of the Law, conditions have been fulfilled for acting of notaries in inheritance cases starting with the beginning of May. Notaries are already acting in inheritance cases. <hr/> Law adopted (6) 30 June 2015 [I] The Law Amending the Law on Non-Contentious Proceedings was adopted (Official Gazette of Montenegro 20/15).	

1.4.2.2.6	Uspostavljanje javnih izvršitelja (vidi aktivnost tacke 1.4.3.1 i 1.4.3.2) (6) 30. VI 2015 [R]	MJ	I January 2014	Bailiffs commenced working (6) 30 June 2015	Monitoring of the enforcement table (6) 30 June 2015 [IC] Table on the track record regarding enforcement is submitted. Evaluation of recovery rate, costs and duration of enforcement proceedings. (administrative data and third party reports – expert missions) (6) 30 June 2015
1.4.2.2.7	U skladu sa Zakonom o sudovima osnovati tri suda za prekršaje I Viši sud za prekršaje (6) 30. VI 2015 [R]	JC	I March 2015	Misdemeanour courts established in compliance with standards of independent and impartial court (6) 30 June 2015 [I] Misdemeanour courts were established in compliance with the Law on Courts (Official Gazette of Montenegro 11/15)	
1.4.2.2.8	Donijeti odluku o broju sudija u sudovima za prekršaje (6) 30. VI 2015 [R]	JC	I March 2015	Decision adopted (6) 30 June 2015 [I] At the session of 12 May 2015, the Judicial Council adopted the Decision on the number of judges in courts, specifying that the Misdemeanour Court in Bijelo Polje will have a president and 8 judges, the Misdemeanour Court in Budva – president and 9 judges, the Misdemeanour Court in Podgorica – president and 23 judges and the High Misdemeanour Court – a president and 6 judges.	
1.4.2.6	Pracnje zaostalih predmeta u okviru PRIS-a i utvrditi pravila i godišnje programe za rješavanje zaostalih predmeta na nivou svih sudova (6) 30. VI 2015 [RK]	JC	IC continuously	Rules defined for resolution of backlog cases; (6) 30 June 2015 [I] Article 10 of the Rules of Procedure of the Court regulates the adoption of the	The number of resolved backlog cases and the number of pending cases on an annual basis; (6) 30 June 2015 [IC] On 31 December 2014 there were 3,190 cases

			<p>programme for solving backlog cases in courts. In courts in which the number of backlog cases is higher than the number of newly received cases within a three-month period, presidents of courts adopted a programme for solving those cases. The Judicial Council is competent for the temporary transfer of judges to work in other courts with the aim of solving backlog cases.</p> <hr/> <p>Annual plans and programmes for solving backlog cases adopted; (6) 30 June 2015 [I]</p> <p>In courts where, during the discussion about the annual report for 2014, it was established that the court or the court departments have the number of backlog cases higher than the number of cases filed on a three-month basis, presidents of courts adopted the Programme for solving backlog cases by 31 January 2015 the latest.</p> <hr/> <p>The number of resolved backlog cases and the number of pending cases (6) 30 June 2015 [IC]</p> <p>Through PRIS, it is possible to monitor at all times the number of backlog cases and the number of cases pending before courts. Montenegrin courts started with 37,125 cases in 2014, received 97,076 cases, resolved 97,247. The number of cases which remained unresolved was 35,697 or 26.59%. According to the CEPEJ indicators, the level of promptness is 100.18%, while the percentage of efficiency is 86.14%. On 31 December 2014, there were 3,192 unresolved cases in total which were older than three years, including all types of cases and all courts.</p>	<p>resolved in total which were more than three years old, in all types of cases in all courts.</p> <hr/> <p>Monitoring mechanism by the presidents of courts and hierarchically higher courts for solving the backlog of cases established within the PRIS. (6) 30 June 2015 [I]</p> <p>Presidents of courts have the possibility to see the overview of solving the backlog cases at all times through control screens within PRIS.</p> <hr/>
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1.4.2.7	<p>Preduzimati mjere za rješavanje zaostalih predmeta, i to:</p> <ul style="list-style-type: none"> - dobrovoljno upucivanje sudija koji su manje opterećeni u sud koji ima zaostatke, - delegacija predmeta, - unapređenje i kontrola rada službe dostave i izvršenja, - praćenje rada kroz mjesečno podnošenje izvještaja predsjedniku suda od strane sudija na rješavanju predmeta, - kvartalno podnošenje izvještaja o radu savjetnika u sudu, - alternativni načini rješavanja sporova (posredovanje, sudsko poravnanje, arbitraža). <p>(6) 30. VI 2015 [RK]</p>	JC	<p>IC</p> <hr/> <p>continuously</p>	<p>Number of seconded judges; (6) 30 June 2015 [IC]</p> <hr/> <p>During the reporting period, by decision of the Judicial Council, seven judges of the Supreme Court were seconded to work in the High Court in Podgorica.</p> <hr/> <p>Number of delegated cases (6) 30 June 2015 [IC]</p> <hr/> <p>During the reporting period, the total of 1,292 cases were delegated from more to less burdened courts, out of which 1,266 were contentious and 26 were criminal cases.</p>	<p>Reports on resolving backlog of cases (6) 30 June 2015 [IC]</p> <hr/> <p>It is possible to monitor and obtain reports on the number of backlog cases, as well as the number of resolved and unresolved cases through PRIS.</p> <hr/> <p>Number of cases resolved through alternative dispute resolution methods (6) 30 June 2015 [IC]</p> <hr/> <p>On 31 December 2014, the number of cases referred to mediation in 2014 (excluding labour disputes) was 1,722, out of which 869 disputed were resolved through agreement. The number of labour disputes referred to the Agency for Peaceful Resolution of Labour Disputes for mediation was 89. 1,856 complex cases were resolved through court settlements.</p> <hr/> <p>Evolution of number of cases older than 15/10/7/5/3 years/ Total Number of cases in the system (6) 30 June 2015 [IC]</p> <hr/> <p>On 31 December 2014, the number of unresolved cases older than three years was 3,192 cases. The structure of cases per year is available in the Annual Report on operation of the Judicial Council, accessible at www.sudovi.me. (Report is also available in English).</p>
1.4.2.7.1	<p>Napraviti plan obuke za posrednike, sudije, državne tužioce i advokate (6) 30. VI 2015 [R]</p>	Centre for Mediation	<p>I</p> <hr/> <p>Continuously</p>	<p>Plan developed (6) 30 June 2015 [I]</p> <hr/> <p>The Managing Board of the Centre for</p>	

				Mediation adopted the Training Plan for mediators, judges, public prosecutors and lawyers for 2015, at its session on 30 December 2014.	
1.4.2.7.2	Promovisanje u javnosti alternativnih nacina rješavanja sporova (6) 30. VI 2015 [RK]	Centre for Mediation	IC Continuously	Distribution of promotional materials in courts and public places (6) 30 June 2015 [IC] Brochures have been set up at info points in all courts. Appearances in TV shows on the topic of mediation. All information on mediation published on the website of the Centre for Mediation. Law adopted (6) 30 June 2015 [IC] Brochures have been provided at info points in all courts. Appearances in TV shows on the topic of mediation. All information on mediation published on the website of the Centre for Mediation.	Table monitoring (6) 30 June 2015 Number of cases resolved in alternative manner has been increased (6) 30 June 2015
1.4.2.7.3	Donijeti poseban Zakon o arbitraži koji je uskladen sa UNCITRAL modelom zakona o međunarodnog trgovačkoj arbitraži (6) 30. VI 2015 [DR] Vlada je utvrdila Predlog zakona o arbitraži koji je upućen u aprilu Skupštini na razmatranje.	MJ	PI March 2015		
1.4.2.7.3.1	Donijeti podzakonska akta (6) 30. VI 2015 [NR] Kako Zakon o arbitraži nije usvojen u planiranom roku, podzakonska akta, koja su vezana za usvajanje Zakona, nijesu donijeta. Nakon utvrđivanja Predloga zakona od strane Vlade pripremljeni su nacrti podzakonskih akata, kako bi bili usvojeni odmah nakon donošenja zakona.	Chamber of Commerce	NI June 2015	Bylaws adopted (6) 30 June 2015	

1.4.2.7.3.2	Promovisati arbitražu u javnosti i među stranama uključenim u poslovno komercijalne aktivnosti (6) 30. VI 2015 [RK]	PK	IC Continuously		<p>Promotional material for the public has been developed and distributed (6) 30 June 2015 [I]</p> <p>With the aim of promotion of arbitration among parties involved in business commercial activities, the Secretariat of the Arbitration within the Chamber of Commerce of Montenegro prepared a brochure containing general information on arbitration.</p> <p>Public lectures organised (6) 30 June 2015 [IC]</p> <p>At the sessions of the Board of the associations of the Chamber of Commerce, the presentation on courts was organised within the Chamber of Commerce of Montenegro.</p> <p>Established cooperation with other arbitration institutions (6) 30 June 2015 [IC]</p> <p>Chamber of Commerce cooperated with institutions for arbitration from Slovenia, the former Yugoslav Republic of Macedonia, and Poland during the reporting period.</p>
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1.4.3 Recommendation: Strengthen the enforcement of judgements in civil cases.

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
1.4.3.2.5	Pocetak rada javnih izvršitelja i uspostavljanje komore javnih izvršitelja (6) 30. VI 2015 [R]	Bailiffs	January – February 2014	Public bailiffs commenced with work (6) 30 June 2015	Number of proceedings for enforcement carried out by bailiffs (6) 30 June 2015 [IC] The number of enforcement procedures conducted by bailiffs shall be reported through the table with track record of

					accomplished results. _____
1.4.3.4	Uspostaviti jedinstveni softverski sistem za vodenje predmeta kod javnih izvršitelja u pogledu procjena uspješnosti izvršenja i dužine trajanja postupka izvršenja i troškova izvršnog postupka (6) 30. VI 2015 [NR] Obrazovana je Radna grupa koju cine predstavnici Ministarstva pravde i javni izvršitelji, sa zadatkom pronalaženja tehnickog rješenja za jedinstveni softverski sistem.	MJ	NI June 2015	Established electronic connection of all offices of bailiffs and provided access for the Ministry of Justice (6) 30 June 2015 [NI]	Evolution of the recovery rate, costs and duration of the enforcement procedures; (6) 30 June 2015 [NI] _____

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

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
1.4.4.2	Organizovati kontinuirane edukacije u pogledu primjene Zakonika o krivicnom postupku i Zakona o parnicnom postupku, kao i o novim institutima materijalnih zakona (Zakona o obligacionim odnosima, Zakona o svojinskopravnim odnosima, Porodicnog zakonika, Krivicnog zakonika, Zakona o izvršenju i obezjedenju) (6) 30. VI 2015 [RK] _____	JTC	IC continuously	Training courses implemented in accordance with the Training Programme (6) 30 June 2015 [IC] In the period from 1 January 2015 until 30 June 2015, 21 seminars/training courses were organised (3 one-day, 1 three-day and 17 two-day seminars). Experts from Montenegro, region, EU Member States and the USA were engaged in training courses. _____	Number of training courses; (6) 30 June 2015 [IC] 21 seminars/training courses _____ Number of participants; (6) 30 June 2015 [IC] 415 participants, namely: 122 representatives of prosecutorial organisation, 231 representative of judiciary and 62 representatives of public administration. _____ Satisfaction of participants; (6) 30 June 2015 [IC] Average mark of seminars was from 4.41 to 4.9. _____ Form for evaluation of training (6) 30 June 2015 [IC] Upon the completion of each training evaluation forms were handed out to all

					participants. On the basis of those evaluations, the average mark of seminars was between 4.41 and 4.9.
1.4.4.3	Obezbijediti neophodna budžetska sredstva za finansiranje kontinuirane edukacije (6) 30. VI 2015 [DR]	HC	PI 2015 and continuously	Budget funds for financing continuous training provided partly from the Budget in addition to the international support (6) 30 June 2015 [I] The budget of the Judicial Training Centre for 2015 is EUR 170,000.00. Out of this amount, EUR 60,000 was planned for training courses (initial and continuous). Additional support from international partners is expected.	Number of continuous training courses implemented with the financial support from the Budget (6) 30 June 2015 [PI] During the reporting period, budgetary resources of the Judicial Training Centre were used to organise 11 continuous education activities. 6 activities were fully funded from the budget, while 5 were co-funded – for two training courses lecturers' fees were covered, and for three training courses accommodation was provided for the total of 30 participants.
1.4.4.4.3	Pribaviti mišljenje eksperta države članice Evropske unije i Savjeta Evrope na Nacrt zakona (6) 30. VI 2015 [DR]	MJ	PI March 2015	Opinion of the European Commission experts; (6) 30 June 2015 [PI] Draft Law on Training Centre for Judiciary and Public Prosecution was submitted to the European Commission on 25 May 2015. Opinion of the experts of the Council of Europe (6) 30 June 2015	
1.4.4.4.4	Utvrđiti Predlog Zakona o edukaciji u pravosuđu (6) 30. VI 2015 [DR]	Government	PI May 2015	Proposal for a Law adopted (6) 30 June 2015 [PI] Proposal for the Law on Training Centre for Judiciary and Public Prosecution was adopted and sent to the European Commission for opinion.	

1.4.4.7	<p>Utvrđiti i pratiti sprovođenje programa obuke pripravnika u sudu i državnom tužilaštvu (6) 30. VI 2015 [RK]</p> <hr/>	SC	<p>IC Continuously</p>	<p>Rules adopted; (6) 30 June 2015 [I] All courts adopted rulebooks on programme of training of judicial trainees and volunteers, regulating the procedure for professional training of trainees in courts and volunteers with the aim of training and acquiring experience in all areas of judicial work, as well as conditions for taking the bar exam, including in this respect the obligations of judges and rights and obligations of trainees. Reports by presidents of the courts on the implementation of training programmes (6) 30 June 2015 [C] Presidents of courts prepare reports on implementation of training programmes for judicial trainees.</p> <hr/>	
1.4.4.8	<p>Organizovati obuke za zaposlene savjetnike, administraciju (6) 30. VI 2015 [DR]</p> <hr/>	HRA	<p>PI Continuously</p>	<p>Analysis prepared; (6) 30 June 2015 [I] Considering that TAIEX support was planned for the implementation of this activity, HRA asked for prominent experts from the European Centre for Judges and Lawyers functioning within the EIPA (European Institute for Public Administration). This possibility was finally approved and, for the purpose of realisation of this activity, Mr. Virgil IVAN – CUCU was engaged, who is a former judge and prosecutor. The expert visited in the end of April (28-29 April 2015), according to the previously planned schedule and for the purpose of conducting analysis of training needs, the following institutions: Judicial Council, High Court in Podgorica, Appellate Court of Montenegro, Administrative Court of Montenegro,</p>	

				<p>Supreme Court of Montenegro, Supreme Public Prosecutor's Office of Montenegro, Basic Court in Podgorica, Commercial Court of Montenegro, and the Ministry of Justice. On the basis of the conducted training needs assessment, the expert promised to submit at the end of May or in June the draft Training Programme for the opinion to HRA and to the visited institutions.</p> <hr/> <p>Implemented training courses; (6) 30 June 2015 [PI] Implementation of training courses will be conducted after the final adoption of the Programme, which should be done in June according to the schedule. However, during the reporting period, 33 representatives of court administration attended training courses through the Human Resources Administration.</p> <hr/> <p>Evaluation of participants of training courses. (6) 30 June 2015 [NI]</p> <p>Note: Considering that there were no targeted training courses according to the Programme for the abovementioned reasons there were no evaluations thereof.</p> <hr/>	
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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	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
1.4.5.2	Nakon izmjena Zakona (vidjeti aktivnost tacke 1.1.2.1 i 1.1.2.2) primjenjivati sistem trajnog dobrovoljnog premještanja sudija između sudova	JC	PI 2015 and	System of permanent transfer of judges established (6) 30 June 2015 [I]	Number of judges transferred; (6) 30 June 2015 [NI]

	istog niova (6) 30. VI 2015 [DR]		continuously	The system of permanent voluntary transfer was established by entering into force of the Law on Judicial Council and the Rights and Obligations of Judges (Official Gazette of Montenegro 11/15)	Effects on reducing the number of judges. (6) 30 June 2015
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1.5 1.5. DOMESTIC WAR CRIMES PROCEEDINGS MJ - Natasa Radonjic

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
1.5.1	U cilju sprjecavanja nekažnjivosti za krivicna djela ratni zlocini pripremiti izvještaj koji ce sadržati sve podatke i informacije o postupanju u predmetima ratnih zlocina po podnijetim krivicnim prijavama i/ili na osnovu neposrednog saznanja državnog tužilaštva (6) 30. VI 2015 [R]	SPP	I December 2013 and continuously	Prepared report (6) 30 June 2015 [I] - Reported was prepared containing all the information and data on proceedings in all cases of war crimes.	Number of final and enforceable judgments; (6) 30 June 2015 [I] All six processed cases "Štrpci", "Klopuh", "Deportacija", "Kaluderski Laz", "Bukovica" and "Morinj" were ended with final and enforceable judgements. Proceedings and judgements in line with international humanitarian law and the case law of the ICT for Former Yugoslavia (6) 30 June 2015 [I] - In the process of instituting criminal proceedings in war crime cases, the prosecutor was governed by the rules of international humanitarian law, as well as the case law of the ICT for Former Yugoslavia.
1.5.1.1	Izrada Strategije za identifikaciju i korišćenje svih dostupnih izvora informacija (tužilaštva drugih država, baza podataka Međunarodnog krivičnog suda za bivšu Jugoslaviju, intervjui sa terena, dostupna zvanicna dokument), niza događaja u kojima postoji vjerovatnoća da su crnogorski državljani učestvovali u cinjenje ratnih zlocina; (6) 30. VI 2015 [R]	SPP	I May 2015	Strategy prepared (6) 30 June 2015 [I] Strategy was adopted on 8 May 2015.	

1.5.2.2	Slanje formalnih zahtjeva, od strane tužilaštva, tužilaštvima susjednih zemalja i MKSJ, kako bi se provjerilo da li te institucije imaju dokaze u vezi s identifikovanim događajima (6) 30. VI 2015 [RK]	SPP	IC Continuously	Formal requests sent (6) 30 June 2015 [I] The measure was implemented through sending of formal requests to public prosecutor's offices of neighbouring countries, namely: Republic of Croatia, Republic of Serbia, Bosnia and Herzegovina and Republic of Kosovo*, as well as to the EULEX mission in Kosovo*.	
1.5.2	Organizovati obavezne obuke sudija i državnih tužilaca o međunarodnom humanitarnom pravu uključujući međunarodne eksperte i uz saradnju sa Međunarodnim krivičnim sudom za bivšu Jugoslaviju (6) 30. VI 2015 [RK]	JTC	IC October 2013 and continuously twice a year	Training for 20 judges, 10 state prosecutors and 5 associates in prosecutor's office organised (6) 30 June 2015 [IC] In the period from 1 January 2015 to 30 June 2015 two training courses were organised, attended by 28 participants, namely: 11 representatives of prosecutorial organisation, 11 representatives of judiciary and 6 representatives of public administration.	Correct and full application of international humanitarian law as well as the domestic criminal code in the domestic handling of war crimes (6) 30 June 2015
1.5.3	Obezbijediti zaštitu svjedoka u predmetima ratnih zločina u skladu sa Zakonikom o krivičnom postupku, u toku postupka i van postupka u skladu sa Zakonom o zaštiti svjedoka (6) 30. VI 2015 [R]	HCPG	I Continuously	Protection provided (6) 30 June 2015 [I] All court proceedings of war crimes ended in final and enforceable decisions. Witness protection in these cases was fully ensured in accordance with the Law on Criminal Procedure and the Law on Witness Protection. Support to witnesses in cases of war crimes was provided by special services formed within the scope of High Courts in Podgorica and Bijelo Polje, while a brochure for their work was also published.	Number of protected witnesses; (6) 30 June 2015 [I] In war crime cases concluded with final and enforceable decisions there were no protected witnesses. Confidence of witnesses in the witness protection system; (6) 30 June 2015 [I] Witnesses in war crime cases were highly satisfied with the functioning of the service

* This designation is without prejudice to positions on status, and is in line with UNSCR 1244/1999 and the ICJ Opinion on the Kosovo declaration of independence.

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				_____	for support to victims/witnesses of war crimes. _____
				_____	Increased readiness of witnesses to testify. (6) 30 June 2015 [I] All cases of war crimes ended in final and enforceable decisions. Considering that there were no new cases of war crimes in the reporting period, this indicator is not measurable for this period. _____
1.5.4	Obezbijediti zaštitu žrtava krivičnih djela ratnih zlocina u skladu sa pravilima Službe za zaštitu oštećenih/svjedoka (6) 30. VI 2015 [R] _____	HCPG	I _____	Continuously	Protection provided (6) 30 June 2015 [I] All cases of war crimes ended in final and enforceable decisions. Victims/witnesses of war crimes were provided with protection in accordance with the law and support from the Support Service formed within the scope of High Courts in Podgorica and Bijelo Polje. _____
1.5.5	Podizanje svijesti kod svjedoka o postojanju sistema zaštite svjedoka (6) 30. VI 2015 [R] _____	HCPG	I _____	Continuously	Preparing brochure; (6) 30 June 2015 [I] Brochure prepared – information on work of services for the support to victims/witnesses of war crimes, which were formed within the scope of High Courts in Podgorica and Bijelo Polje. Informative brochure is available on websites. _____
					Providing information by focal points; (6) 30 June 2015 [I] Focal points 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.

				<hr/> Information on witness protection available at www.sudovi.me (6) 30 June 2015 [I] Informative brochure on the work of the Service available on the website www.sudovi.me <hr/>	
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2 II FIGHT AGAINST CORRUPTION -

2.1 2.1. PREVENTIVE ACTIONS AGAINST CORRUPTION DACI - Grozdana Lakovic

2.1.1 Recommendation: Strengthen and review the institutional framework for the fight against corruption. DACI's competences must be advanced and its capacities reinforced.

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
2.1.1.4.1	Formirati radnu grupu za izradu podzakonskih i drugih akata Agencije. (6) 30. VI 2015 [R]	MoJ	I January 2015	Working group for the drafting of secondary and other legislation for the implementation of the Law established. (6) 30 June 2015 [I] Working group for drafting of secondary legislation and other acts of the Agency formed by the Decision of the Ministry of Justice No. 01-1145/15 of 28 January 2015.	
2.1.1.4.4	Obezbijediti adekvatan prostor za rad. (6) 30. VI 2015 [DR]	Public Property Administration	PI June 2015	Appropriate work premises ensured. (6) 30 June 2015 [PI] By the Government of Montenegro's Conclusion of 8 May 2015 consent was given for the Agency for Prevention of Corruption to take over the business premises previously used by the Public Property Administration (with total area of 768m ²). It is expected that the above-mentioned premises will be vacated by the end of September, in order to start the	

				necessary renovation, adaptation and equipping for the needs of the Agency.	
2.1.1.4.5	Izabrali članove Savjeta Agencije. (6) 30. VI 2015 [R]	Parliament	I June 2015	Agency's Council members appointed. (6) 30 June 2015 [I] Article 82 Paragraph 2 of the Law on Prevention of Corruption prescribes that the members of the Council of the Agency for Prevention of Corruption will be elected by the Parliament, on the proposal of the working body in charge of anticorruption. The Anti-Corruption Committee, at the 34th session held on 27 March 2015, unanimously adopted the Decision on initiation of the procedure for the selection of the members of the Commission for conducting the selection of the members of the Council of the Agency for Prevention of Corruption. In that regard, it was necessary, in accordance with Article 85 paragraph 4 of the Law on Prevention of Corruption, for the Parliament of Montenegro to determine, within seven days, two representatives of the Parliament of Montenegro (one from the parliamentary majority and one from the parliamentary opposition), as well as for the Judicial and Prosecutorial Councils to appoint one representative each, who will be members of the Commission for conducting selection of the members of the Council of the Agency for Prevention of Corruption. Furthermore, it was necessary, pursuant to Article 85 paragraph 5 of the Law on Prevention of Corruption, for the competent Committee to publish a public call for the appointment of a member of the Commission from non-governmental organisations. The Anti-corruption Committee, at the 35th session on 20 April, adopted the Decision on forming of the Commission for	

				<p>conducting the procedure of selection of the members of the Council of the Agency for Prevention of Corruption (with the following members: Obrad Miso Stanisic, representative of the Parliament from the parliamentary majority, Predrag Bulatovic, representative of the Parliament from the parliamentary minority, Dobrica Slijivancanin, representative of the Judicial Council, Slavko Lukic, representative of the Prosecutorial Council, and Zoran Vujicic, from the sector of non-governmental organisations). On 22 April 2015, pursuant to Articles 85 and 105 of the Law on Prevention of Corruption, the Anti-corruption Committee published the public call for the selection of members of the Council of the Agency for Prevention of Corruption. The purpose of the public call was the application of candidates for the selection of the members of the Council of the Agency for Prevention of Corruption. The Council has five members. The Council is elected by the Parliament of Montenegro, on the proposal of the Anti-Corruption Committee. Members of the Council are appointed for a period of four years and may only be elected twice. Within the public call, 10 applications were submitted, and after reviewing the applications and conducting interviews with the candidates meeting the legal requirements, the Commission for conducting selection of the members of the Council of the Agency for Prevention of Corruption submitted the list of five candidates to the Anti-Corruption Committee for the purpose of proposing it to the Parliament. The Anti-Corruption Committee, at the 38th session held on 23 June, with the majority of votes (9 for, 1 against) decided to propose the list of five candidates for the appointment of</p>	
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				members of the Council of the Agency for Prevention of Corruption to the Parliament. The Parliament of Montenegro, on 26 June, on the fifth sitting of the first ordinary session in 2015, selected the member of the Council of the Agency for Prevention of Corruption. _____	
2.1.1.5.1	Donijeti potrebne podzakonske akte za sprovođenje Zakona (6) 30. VI 2015 [DR] _____	MJ	PI June 2015	Necessary secondary legislation adopted (List of the secondary legislation with the deadlines for their adoption provided in the ANNEX I). (6) 30 June 2015 [PI] The Ministry of Justice submitted on 3 June the drafts of bylaws, prepared by the DACI, to the Secretariat for Legislation. _____	
2.1.1.5.2	Obezbijediti pracenje i sprovođenje zakona (6) 30. VI 2015 [RK] _____	DACI	IC June 2015 and onward	Analysis of the implementation of the Law on Lobbying a year following the adoption. (6) 30 June 2015 [NI] Note: The analysis will be prepared after one year following the start of application of the Law. _____	Number of requests filed for performance of lobbying activities. (6) 30 June 2015 [IC] There were no filed requests for the performance of lobbying activities. _____ Number of registered lobbyists. (6) 30 June 2015 [IC] There were no filed requests for the performance of lobbying activities. _____ Number of work reports of lobbyists. (6) 30 June 2015 [IC] There were no filed requests for the performance of lobbying activities. _____ Number and type of sanctions imposed. (6) 30 June 2015 [IC] There were no filed requests for the

					performance of lobbying activities. _____
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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 going beyond holding double public offices.

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
2.1.2.2.1	Donijeti potrebna podzakonska akta za sprovođenje Zakona (6) 30. VI 2015 [R]	CPCI	I March 2015	Type and number of necessary secondary legislation adopted. (6) 30 June 2015 [I] The Parliament of Montenegro, on 9 December 2014, adopted the Law Amending the Law on Prevention of Conflict of Interest, which entered into force on 24 December 2014. Following the entering into force of the Law Amending the Law on Prevention of Conflict of Interest, within the legal time limit of 60 days, at the 3rd session held on 20 February 2015, in accordance with Article 53a of the Law, the CPCI amended and adopted the following: 1. Rules on the Procedure before the CPCI; 2. Rules of Procedure of the CPCI; 3. Form of the Declaration of income and assets of public officials (containing also the form of the Declaration by a public official by which the consent is given to the Commission to access the data available on the accounts of banking and other financial institutions); 4. Form for the Records on Declarations of income and assets of public officials; 5. Form of the excerpt from the Records of Gifts; and 6. Form for the Public catalogue of gifts. Following the adoption, these acts were submitted, in accordance with the Law, for opinion to the competent Committee for Political System, Judiciary and Administration of the Parliament of Montenegro. After the acts had been amended	

				<p>in accordance with the Opinion of the competent Committee, they were published in Official Gazette of Montenegro 14/15 of 26 March, and entered into force on 3 April 2015. On the basis of the Articles 20a and 40 of the Law on Prevention of Conflict of Interests, the Commission adopted, at its session held on 20 February 2015, the Annual plan of checks of public officials' assets in 2015, which was prepared in accordance with the Risk Assessment Methodology. The Commission performs checks of information according to the annual plan of checks for a certain number of public officials and category of public officials, which was published on the website of the Commission. Secondary legislation in English can be found on the following links: http://www.konfliktinteresa.me/new/index.php?option=com_content&view=article&id=363:pravilnici-podzakonska-akta-prevod-na-engleskom-jeziku&catid=12&Itemid=143&lang=me http://www.konfliktinteresa.me/new/index.php?option=com_content&view=article&id=140&Itemid=144&lang=me</p>	
2.1.2.3	<p>Pratiti primjenu Zakona i objavljivati izvještaje na internet stranici KSSI / Agencije i Skupštine CG (6) 30. VI 2015 [RK]</p> <hr/>	CPCI	IC Continuously	<p>Prepared annual report and published on websites. (6) 30 June 2015 [IC]</p> <p>The situation regarding the number of public officials and submitted declarations on 22 June 2015. Out of the total number of registered 4,021 public officials, 3,881 of them or 96.5% submitted Declarations on income and assets for 2014/2015. Out of 1,661 state officials, 1,632 of them or 98.3% submitted Declarations on income and assets, and out of the total number of 2,360 local municipal officials, 2,249 of them or 95.3% submitted the declaration on income and assets. In 2015, the total number</p>	

			<p>of public officials was increased from 3,797 public officials (situation on 31 December 2013). Conduct of misdemeanour procedures – Situation on 23 June 2015. From 1 January to 23 June 2015, the Commission submitted 542 requests for instituting misdemeanour procedure to the local misdemeanour bodies. Out of that number, 426 were submitted due to failure to submit the Declaration within the legally prescribed time limits, while 90 were submitted due to incomplete and inaccurate information (inaccurate information of assets and income, as well as incomplete technical information: unique personal citizens number (JMBG), signature, etc.), 8 for holding the incompatible functions, 10 for failure to confer managing rights, 8 requests in procedures where the assets and income of a public official and persons related to public official are greater than their actual income. Verdicts were reached in 190 cases and sanctions were imposed in accordance with the Law on Misdemeanour: 83 fines, 80 warnings, and in 27 cases procedures were terminated and the person charged with misdemeanour was acquitted (death, termination of terms of office before the request was submitted). In 11 cases appeals were lodged to the Misdemeanour Council, while the total amount of imposed pecuniary sanctions was EUR 17,105. From 1 January to 23 June 2015, the Commission passed 615 decisions (566 in the first instance procedure and 49 in the second-instance procedure), out of which: 262 decisions for failure to submit annual declarations; 108 for failure to submit declaration upon taking the public office and the termination of terms of office; 159 decisions for failure to submit accurate and complete information (including the declarations with incomplete technical</p>	
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			<p>information); 21 decision due to conflict of interest (failure to transfer managing rights, membership in private managing boards, in several managing boards, violations of other laws) and 16 decisions in procedures where the assets and income of public officials and persons related to public officials are greater than their actual income (Article 20a paragraph 3). In 410 cases or 66.7%, it was determined that the public officials had violated the Law, and in case of 1 public official it was established that there was no violation of the Law. Initiative for procedures regarding the violations of the Law were submitted by the Commission in 93.4% of cases; and other subjects (NGO, citizens, legal persons, public officials) in 6.6% of cases. Upon requests of public officials, the Commission issued 24 opinions, adopted 1 conclusion and submitted 21 requests for dismissal, suspension or imposition of disciplinary measures for public officials for whom it was established by means of a final and enforceable decisions that they violated the Law, for 14 local officials and for 7 state officials. Five public officials were dismissed (3 state and 2 local officials), while in 7 cases the Commission was informed that the procedure had been instituted and the commission for imposing sanctions had been formed (for 4 state and 3 local officials). In the remaining cases, public authorities are obliged, in accordance with the amendments of the law, to inform the Commission within 60 days from the day of receiving the decision, along with a written explanation.</p> <hr/> <p>Published information on detected violations of provisions of the Law on Prevention of Conflict of Interests.</p>	
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			<p>(6) 30 June 2015 [IC]</p> <p>All decisions and initiatives against public officials were also submitted to the public authority, in order for them to be aware of the behaviour and attitude towards the public office of the public official they had appointed, designated, or gave consent for, in order to take measure and act in line with the law, and they are also published on the website of the Commission. During the reporting period for 2015, changes in assets were reported by 161 public officials (13 on their own initiative, and 148 after the procedure had been instituted before the Commission). Due to violation of this provision of the law, administrative procedures were instituted before the Commission against public officials. On the website of the Commission (www.konfliktinteresa.me), monthly reports are published on the implementation of legal competences: number of submitted declarations on income and assets in comparison to the number of public officials, number of adopted decisions, statistical data on procedures of performed checks of assets and income and the number of instituted misdemeanour proceedings. All information regarding the work of the Commission is publicly available. The annual report on the operation of the Commission is also published on the website of the Commission. All work reports with complete information are available to the public, and therefore the Parliament of Montenegro may use them as well. All information on established violations of provisions of the Law on Prevention of Conflict of Interest is also published on the website of the Commission, in accordance with its public competences, and decisions and opinions are published as well. Budget: No</p>	
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				additional financial means are needed for the implementation of the legal competences of the Commission for Prevention of Conflict of Interests and the Commission's Administrative Service (salaries and remunerations from the Budget).	
2.1.2.4	<p>Unaprijediti sistem provjere imovinskih kartona: - Proširiti obrazac imovinskih kartona detaljnijim podacima o vrstama, strukturi imovine i načinu sticanja imovine, kao i detaljnije podatke o kreditnim zaduženjima i sredstvima. - Uspoređivati podatke iz imovinskih kartona i evidencija PU, Uprave za nekretnine, UJN, MUP-a, Komisije za hartije od vrijednosti Ministarstva pomorstva i saobracaja, Komisije za kontrolu postupka javnih nabavki. - Utvrditi obrazac za procenje preduzetih mjera od strane nadležnih organa na osnovu izvještaja KSSI i njenih preporuka, zahtjeva i odluka; - Pratiti preduzimanje mjera protiv prekršilaca; - Vršiti evaluaciju djelotvornosti uspostavljenog mehanizma na godišnjem nivou.</p> <p>(6) 30. VI 2015 [R]</p>	CPCI	<p>I</p> <p>March 2015 - June 2015</p>	<p>Improved form for declaration of assets; (6) 30 June 2015 [I]</p> <p>Form for Declaration of income and assets of public officials. The form of the Declaration was published in Official Gazette of Montenegro 14/15 of 26 March, and entered into force on 3 April 2015. On the basis of Articles 20a and 40 of the Law on Prevention of Conflict of interests, at its session held on 20 February 2015 the Commission adopted the Annual Plan for checks of assets of public officials in 2015, which was prepared in accordance with the Risk Assessment Methodology. The Commission performs verification of information according to the annual plan of checks for a certain number of public officials and category of officials, which is published on the website of the Commission (annex Secondary legislation).</p> <p>Number of public officials whose reports were checked in relation to data accuracy on incomes and assets and information available in registers of Tax Administration, Central Register of Commercial Court, Land Registry, PPA, Commission for Control of Public Procurement Procedure; (6) 30 June 2015 [I]</p> <p>From 1 January to 15 June 2015 the Commission performed checks – control of 1,209 Declarations on income and assets of</p>	<p>Number of property files and statements on conflict of interests in relation to the number of detected irregularities. (6) 30 June 2015 [IC]</p> <p>In 410 cases or 66.7%, it was established that public officials violated the Law, while for 1 public official it was established that there was no violation of the Law. Initiatives for establishing violations were submitted by the Commission in 93.4% of cases; and the other subjects (NGO, citizens, legal persons, public officials) in 6.6% of cases. Upon requests of public officials, Commission issued 24 opinions and passed 1 conclusion.</p> <p>Number of instituted and established misdemeanours, types of misdemeanours in relation to the previous period. (6) 30 June 2015 [I]</p> <p>It should be pointed out that, in comparison to the previous year, there was a significant increase in the number of instituted misdemeanour procedures, considering that in 2014 as a whole a total of 337 misdemeanour procedures were instituted, and in less than six months of this year there were 542 requests for conducting misdemeanour procedures. Situation on 23 June 2015. The Commission submitted 542 requests for instituting misdemeanour procedure to the local</p>

			<p>public officials, namely: 591 state officials (President of Montenegro, President of the Government of Montenegro, President of the Parliament of Montenegro, 32 members of the Parliament, 10 members of the Government of Montenegro – ministers, 26 public officials elected by the Parliament of Montenegro, 16 public officials appointed by the President of Montenegro, 311 public officials appointed by the Government of Montenegro, 117 judges, 41 prosecutors, 1 member of the Judicial Council and 4 members of the Prosecutorial Council, as well as 28 misdemeanour judges), out of which 507 provided accurate information, while 84 provided inaccurate information (23 regarding real estate, 4 regarding taxable revenue, 24 regarding securities, 33 regarding movable property – vehicles). Checks of 618 local officials were performed, out of which 493 declared accurate information, while 125 of them did not declare accurate information (35 regarding real estate, 5 regarding taxable income, 28 regarding securities, 57 regarding movable property – vehicles). Administrative procedures were instituted before the Commission against public officials who did not declare accurate and complete information; decisions were passed against 159 public officials who failed to declare accurate and complete information, and simultaneously with these procedures misdemeanour procedures were instituted in 90 cases, while 50 cases are still being processed.</p> <hr/> <p>Percentage of public officials whose reports were checked in relation to total number of public officials; (6) 30 June 2015 [I]</p>	<p>misdemeanour bodies. Out of that number, 426 were submitted for failure to submit Declaration within the legally prescribed time limits, 90 due to inaccurate and incomplete data (inaccurate data on assets and income, as well as the incomplete technical information: unique personal citizen's number (JMBG), signature etc.), 8 due to holding incompatible offices, 10 – failure to transfer managing rights, 8 requests in procedures where assets and income of a public official and persons related to the public official were greater than the actual income.</p> <hr/> <p>Number and type of imposed sanctions (6) 30 June 2015 [I] Situation on 23 June 2015. Verdicts were reached in 190 cases and sanctions were imposed in accordance with the Law on Misdemeanour: 83 fines, 80 warnings, and in 27 cases procedures were terminated and the person charged with misdemeanour was acquitted (death, termination of terms of office before the request was submitted). In 11 cases appeals were lodged to the Misdemeanour Council, while the total amount of imposed pecuniary sanctions was EUR 17,105.</p> <hr/> <p>Regular reporting on undertaken actions through the table of results of EC. (6) 30 June 2015 [IC] Tables are submitted with the situation as on the 31 June 2015.</p> <hr/>
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			<p>Verification of information is performed in accordance with the Annual Plan of checks. During the first six months of 2015, a total of 1,209 public officials were checked (representing 30.1% of the total number of public officials), which is 62.6 % of the number planned in the Annual Plan of checks for the whole 2015. (591 state officials which is 61.8% and 618 local officials which is 63.4% of the total number planned in the Annual Plan of checks).</p> <hr/> <p>Checks of changed data in reports referring to changes of financial situation of public official (since 2013); (6) 30 June 2015 [IC] Article 20a paragraph 4 of the Law prescribes that the verification of information for the Declaration is conducted by the Commission according to the annual plan of check for a certain number of public officials and category of officials. The Commission also monitors the extraordinary declarations of assets of public officials, those whose terms of office were terminated, and who submit declarations with regard to the information from the previously submitted regular declaration, during the two years following the termination of public office. The Annual Plan of checks referred to in Article 20a paragraph 4 of the Law is implemented in cooperation with all institutions in possession of information regarding assets and income of public officials: Tax Administration (information on realised taxable income, as well as the information from the Central Registry of Commercial entities), Real Estate Administration (information on holders of ownership rights on real estate), Ministry of Interior – information on possession of</p>	
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			<p>moveable property which has to be registered (motor vehicles, arms, etc.), Ministry of Transport and Maritime Affairs – information on ownership of movable property – vessels (boats, yachts, etc.), Securities Commission of Montenegro (information on owners of securities, i.e. shares in business organisations and other legal persons). Amendments to the Law on Prevention of Conflict of Interest brought to attention the new Article 20a paragraph 3, in which it is prescribed that, if the Commission during the performance of checks establishes that income and assets of public officials and persons related to public officials are greater than the actual income, public official is obliged, within 30 days upon the request of the Commission, to submit detailed information on the grounds for acquiring of assets and income. Pursuant to this Article, in all cases where, after the checks of the annual Report for 2014, the Commission established that the assets of public officials were increased in comparison to the previous period (over EUR 500.00), a letter was sent to public officials in order for them to provide explanations on the grounds for acquiring of the new assets and income. After the adoption of the amendments to the Law, since 1 January 2015, the Commission has sent 69 requests, on the basis of which 12 public officials justified the grounds for income; while decisions were passed in 15 cases. On these grounds, 8 misdemeanour procedures were instituted. Furthermore, through the amendments to the Law, it was defined more precisely in Article 6 that the membership of a public official appointed or elected for permanent or ad hoc working bodies and mixed commissions formed by a public authority is not considered as holding double or multiple public offices within</p>	
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			<p>the meaning of this law, with the exception of those passing decisions or participating in decision-making, and that in a case of membership in multiple working bodies, public official may receive income only from one working body in the same month. Regarding this issue, Commission also asked <i>ex-officio</i> from public officials to state, i.e. to submit written and certified confirmations that they receive membership remuneration only from one working body. The Commission submitted 3 letters and received responses from all three public officials, who left multiple working bodies for which remuneration was provided.</p> <hr/> <p>Established template for monitoring of undertaken measures by competent bodies on the basis of CPCI reports and its recommendations, requests and decisions; (6) 30 June 2015 [I] Established template for monitoring of undertaken measures.</p> <hr/> <p>Number of initiated proceedings due to detected violations. (6) 30 June 2015 [IC] From 1 January to 23 June 2015, the Commission adopted 615 decisions (566 in the first instance and 49 in the second instance procedure), out of which: 262 decisions due to failure to submit annual declarations; 108 due to failure to submit declarations upon taking up and upon termination of public office; 159 decisions due to failure to submit accurate and complete data (including the declarations with incomplete technical information); 21 decisions due to conflict of interests (violation of the management rights, membership in private</p>	
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				managing boards, in more than one managing boards, violations of other laws) and 16 decisions in procedures where assets and income of a public official and related persons are greater in comparison to the actual income (Article 20a paragraph 3)	
2.1.2.6	Obezbijediti obuke za zaposlene u KSSI / UAI/Agencija, posebno u dijelu kontrolnih nadležnosti i korišćenja baza podataka i za državne i lokalne javne funkcionere u odnosu na obaveze propisane Zakonom o sprječavanju sukoba interesa i Zakonom o sprječavanju korupcije, Zakonom o lobiranju i Zakonom o finansiranju političkih subjekata i izbornih kampanja. (6) 30. VI 2015 [RK]	CPCI	IC January - December 2015 and continuously	Number and type of organised training courses. (6) 30 June 2015 [IC] The Human Resources Administration organised a training course, at the end of February, on the topic of conducting administrative procedure, during which the national experts also trained, among other, 2 employees of the Commission. 2 civil servants participated in the workshop organised by the TAIEX mission and the Agency for Personal Data Protection and Free Access to Information, entitled "Video surveillance and the protection of personal data", which was held on 31 March in Podgorica. Competent authorities for the implementation of this measure are CPCI and HRMA. Considering that the measure entails training of civil servants for which the responsible authority is the Human Resources Administration, 2 civil servants employed in the Commission and performing checks of assets of public officials and persons related to them attended training in the Real Estate Administration in March 2015. The training was devoted to civil servants for the purpose of exercising their control competences, as well as the activities related to checks of information on public officials. Officials in charge for conducting administrative procedures and decision-making applied for the training within the scope of the Training Plan of the Human Resources Administration in accordance with the new Law	

				<p>on General Administrative Procedure, which is planned for the following period. Budget: training of Commission's employees is for now being conducted at the expense of the Budget.</p> <hr/> <p>Number and structure of trained civil servants from DACI/CPCI and the new employees of the Agency. (6) 30 June 2015 [IC] 10 employees of the Commission underwent training on the topic of the conduct of administrative procedure</p> <hr/>	
2.1.2.7	<p>Jacanje svijesti gradana o institutu sukoba interesa i njegovom uticaju na društvo, potrebi prijavljivanja slucajeva kršenja zakona i ulozi gradana. Organizovanje radionica za državne i lokalne javne funkcionere, prisustvo eksperata iz okruženja sličnih institucija, domaci eksperti.</p> <p>(6) 30. VI 2015 [RK]</p> <hr/>	CPCI	<p>IC</p> <hr/> <p>Jun – December 2015</p>	<p>Number of public campaigns carried out independently and in cooperation with NGOs; (6) 30 June 2015 [I] A total of 6 public campaigns were implemented: 1) Within the reporting period for 2015, CPCI held 6 educational seminars for state and local public officials, representatives of the media and NGOs. 2) The Commission's video for TV was broadcasted on TV and radio stations. 3) In the reporting period, in May 2015, the procedure for the selection of a bidder was completed and the contract was concluded for the preparation of a survey on the topic of Attitudes of the Public towards the Law on Prevention of Conflict on Interests, which will be conducted on a sample of more than 1,000 subjects in 9 municipalities of Montenegro, with 70 questions. New results will be presented in September 2015, and through a power point presentation, in both Montenegrin and English language. Questions were adjusted and their number increased in comparison to the previously conducted surveys in accordance with the amended Law</p>	<p>Number of reports submitted by citizens in relation to total number of considered cases of conflict of interest, in comparison to the previous period; (6) 30 June 2015 [IC] Commission submitted initiatives regarding the suspected violation of the Law in 93.4% of the cases; and other subjects (NGO, citizens, legal persons, public officials) in 6.6% of cases. Commission issued 24 opinions upon requests of public officials</p> <hr/> <p>Number of decisions on the basis of which the Commission/Agency found that there was a conflict of interests by a public official, according to reports made by citizens. (6) 30 June 2015 [IC] Commission passed decisions upon reports of citizens in 20 cases.</p> <hr/>

			<p>on Prevention of Conflict of Interests. Furthermore, during the reporting period, previously prepared analysis were also presented, showing the comparative results of surveys carried out in 2007, 2008, 2009, 2011, and 2013, in order to summarise the results of perception of the conflict of interests in the public. 4) Electronic system serving citizens and business entities was established, and is updated daily, through which citizens and the media ask questions related to the work of the Commission and other questions within the Commission's competence, and the responses provided to these questions are published on our website. On the website of the Commission there is a link "ask the president", through which citizens and business entities may report suspected existence of a conflict of interests, as well as all other information within the scope of work of this institution. 5) Commission has its database which includes records on all public officials (published records on Declarations of assets and income) as of 2005, with the financial status, adopted decisions of violations of the Law, topical issues regarding work, conduct of misdemeanour proceedings, requests for free access to information, Commission's programmes, etc. All data is transparent and publicly available on the website of the Commission (www.konfliktinteresa.me). During the reporting period, since January – 27 press releases were published. Press releases are also related to the publishing of adopted decisions, conclusions and opinions on public officials, with the aim of implementing the Law on Prevention of Conflict of Interests and a more efficient control of accuracy of declared information. Through press releases, information is communicated regarding the</p>	
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			<p>implementation of legal competences of the Commission, holding of its sessions, organisation of educational seminars for public officials (local and state public officials), representatives of the media, as well as the representatives of NGOs, as well as visits of foreign experts and diplomats and international conferences. The number of visits to the website of the Commission until 15 June was 66,357, out of which in January – 9,448, February – 10,543, March – 14,148, April – 14,358, May – 14,885, ½ of June – 3,178, which amounts to 11,059 visits on average. 6) Media follow the work of the Commission daily, and therefore the website is updated on a daily basis, which can be also witnessed from the information from the website of the Commission which are published in the media. In the period from 1 January to 15 June 2015, 263 newspaper articles were published concerning the work of this institution (Dan – 114, Vijesti – 64, Dnevne novine – 35, Pobjeda – 12, Blic Montenegro – 17, Informer – 18 and Monitor 3 articles), on the basis of which press clipping is prepared monthly and sent to several addresses. Budget: EUR 40,000.00 from the Commission's Budget for the realisation of the Commission's programmes, and a part of the expenses for educational seminars are covered by municipalities through provision of premises and equipment for implementation of training courses.</p> <hr/> <p>Number of organised workshops and number of participants; (6) 30 June 2015 [I] In the reporting period for 2015, CPCI held 6 educational training courses for state and local public officials, representatives of media and</p>	
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			<p>NGOs (training courses were attended by a total of 260 participants – out of that number, 230 public officials and 30 representatives of media and NGOs). On 12 February 2015 in Kotor, CPCI held the first educational seminar in the cycle of training courses planned for 2015, for local public officials, a number of state public officials, judges and prosecutors from the Kotor municipality, representatives of media and NGOs. About 45 participants attended the seminar. On 24 February 2015 in Budva, the Commission for Prevention of Conflict of Interests of Montenegro held the second educational seminar in the cycle of training courses planned for 2015, for local public officials, a number of state public officials and judges from the municipality of Budva, representatives of media and NGOs. About 45 participants attended the seminar. On 12 March 2015 in Podgorica, the Commission for Prevention of Conflict of Interests of Montenegro held the third educational seminar in the cycle of training courses planned for 2015, for state public officials, judges, prosecutors, representatives of the media and NGOs. About 40 participants attended the seminar. On 21 April 2015 in Danilovgrad, CPCI held the fourth educational seminar, for state public officials, judges, prosecutors, local public officials from municipalities of: Danilovgrad, Niksic and Pluzine, representatives of the media and NGOs. 50 participants attended the seminar. On 13 May 2015 in Bijelo Polje, CPCI held the fifth educational seminar in the cycle of training courses planned for 2015 for state public officials, local public officials of municipalities of Bijelo Polje, Kolasin and Mojkovac, judges, prosecutors, representatives of media and NGOs. About 40 participants</p>	
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			<p>attended the seminar. On 10 June 2015 in Ulcinj, CPCI held the sixth educational seminar in the cycle of training courses planned for 2015 for state public officials, local public officials of municipalities of Ulcinj and Bar, judges, prosecutors, representatives of the media and NGOs. About 40 participants attended the seminar. Following the participation of representatives of CPCI on the International conference which took place in Tirana in November 2014, organised by RESPA, the Director of the Agency for Fight Against Corruption of Kosovo*, Mr. Hasan Preteni, participated in the first and sixth educational seminars which took place in Kotor on 12 February and in Ulcinj on 10 June 2015, in accordance with the signed Memorandum on Cooperation, and he exchanged comparative experiences and the practice of the Agency for Fight Against Corruption of Kosovo* with the participants of the seminars. On the 2nd and the 4th educational seminars held in Budva on 24 February and Bijelo Polje on 13 May 2015, for local public officials, judges and prosecutors, the lecturers were Irena Hadžiabdic, a member and Stjepan Mihic, also a member of the Central Electoral Commission of Bosnia and Herzegovina, which, among other laws, also implements the Law on Conflict of Interests. In accordance with the signed Memorandum on Cooperation, they informed the participants of the seminar about the comparative practice and conducting of procedures before the Central Electoral Commission of Bosnia and Herzegovina. On the</p>	
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* This designation is without prejudice to positions on status, and is in line with UNSCR 1244/1999 and the ICJ Opinion on the Kosovo declaration of independence.

* This designation is without prejudice to positions on status, and is in line with UNSCR 1244/1999 and the ICJ Opinion on the Kosovo declaration of independence.

			<p>3rd educational seminar held in Podgorica on 12 March 2015, a guest-expert participant from the region was Ms. Sofka Pejovska Dojcinovska, Secretary General of the State Commission for Prevention of Corruption in the former Yugoslav Republic of Macedonia, which has signed a Memorandum on Cooperation with this Commission. During her presentation, she presented to participants of the seminar the comparative experiences and practice of the State Commission for Prevention of Corruption of the former Yugoslav Republic of Macedonia, which, in cooperation with the Tax Administration, also implements the Law on Conflict of Interests, as well as how the checks of bank statements are conducted regarding the accounts of public officials, which is particularly important given that the amendments to the Law on Prevention of Conflict of Interests prescribe voluntary declaration for public officials, in which they give consent to the Commission for access to data on accounts of banks and other financial institutions. During the reporting period from 17–19 March 2015, a representative of the CPCI participated as a panellist, upon invitation from the Central Electoral Commission of Bosnia and Herzegovina in Teslic, at an educational seminar for public officials of Bosnia and Herzegovina, entitled “Upcoming elections – lessons learned and the conflict of interests”, and presented the accomplished results and existing challenges in the area of conflict of interests in Montenegro.</p> <hr/> <p>Created new promotional material. (6) 30 June 2015 [!] In February 2015, the Commission prepared a reprint of the brochure on 25 pages, which was</p>	
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				previously prepared within the scope of an IPA project in 2010, as well as the advertising materials with the Commission's logo (calendars, folders, notebooks, bags and pencils). In March 2015, a tender was launched for publishing and printing of the new promotional-preventive material, in accordance with the amendments of the law and bylaws in Montenegrin and English languages. The brochure will consist of 120 pages.	
2.1.2.8	<p>Promovisati eticke kodekse nosilaca zakonodavne, izvršne i pravosudne vlasti; Organizovati okrugle stolove za poslanike, sudije, tužioce i javne funkcionere o znacaju poštovanja etickih kodeksa tužilaca, sudija, poslanika, državnih i lokalnih javnih funkcionera.</p> <p>Veza: mjere 1.2.4.1- 1.2.4.5 2.1.7.10 2.1.8.4 i 2.1.8.5</p> <p>(6) 30. VI 2015 [RK]</p>	CPCI	IC January – December 2015	<p>Number of organised round tables and the number and structure of participants; (6) 30 June 2015 [IC]</p> <p>On 19 May 2015, in cooperation with the HRA, a lecture on prevention of corruption was held for civil servants and state employees, attended by representatives of the Ministry of Interior, Ministry of Finance, General Secretariat of the Government of Montenegro, Administration for Inspection Affairs, Agency for Peaceful Resolution of Labour Disputes, Basic Court in Danilovgrad, Secretariat of the Judicial Council and the Statistics Office.</p> <p>Through practical examples, lecturers showed the participants how to recognise unethical and corruptive behaviour, and pointed out to the importance of ethics and integrity in performance of professional duties. On 22 and 23 June 2015, a workshop was held on the topic of "Prevention of Corruption on the local level – first experiences with the realisation of local action plans", which was organised by DACI in cooperation with TAIEX. The workshop was attended by 60 participants from 20 municipalities, among which chief administrators, representatives of commission for implementation of action plans for fight</p>	<p>EC Table with the trackrecord of achieved results for monitoring of violations of the Codes of Ethics for members of the legislative and executive. (6) 30 June 2015 [IC]</p> <p>The table with the trackrecord is submitted.</p>

				<p>against corruption at the local level, representatives of ethics committees for local civil servants and employees from all municipalities and the Commission for local public officials from two municipalities.</p> <hr/> <p>New promotional material prepared. (6) 30 June 2015</p> <hr/>	
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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	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
2.1.3.1	<p>Pripremiti izvještaj o realizaciji aktivnosti iz Strategije reforme javne uprave u Crnoj Gori za period 2011-2016.</p> <p>Pripremiti inovirani AP za period 2014 – 2016. (6) 30. VI 2015 [RK]</p> <hr/>	Mol	<p>IC</p> <hr/> <p>March 2015</p>	<p>Report adopted and published on the MOI website – Report on Implemented measures and activities from the Action Plan for Implementation of AURUM published on the website of the Council for Promotion of Business Environment. (6) 30 June 2015 [I]</p> <p>Report on the implementation of activities from the AP for implementation of the Public Administration Reform Strategy for quarter III and IV of 2014, adopted at the session of the Government of Montenegro in June 2015.</p> <hr/> <p>Innovated Action Plan prepared (2014-2016). (6) 30 June 2015 [IC]</p> <p>Action Plan for the period 2014-2015 was revised.</p> <hr/>	<p>Number of undertaken measures in comparison with total number of measures envisaged by the Action Plan; (6) 30 June 2015 [IC]</p> <p>Two activities have been implemented for which the deadlines in the Action Plan were quarter III and IV of 2014, and implementation of five more activities is underway. Out of 24 activities defined in the Action Plan as continuous, 20 activities are continuously implemented; while for four activities no progress was measured in the reporting period.</p> <hr/> <p>Rating of Montenegro improved in reports of international organisations (SIGMA); (6) 30 June 2015</p> <hr/> <p>Assessment of the EC improved within the Progress Report for 2014 (6) 30 June 2015</p>

2.1.3.2	<p>Donijeti novi Zakon o upravnom postupku u skladu sa evropskim standardima i najboljom praksom. Nova zakonska rješenja ce se odnositi na: - pojednostavljenje i ubrzanje opšte upravne procedure; - smanjenje troškova postupka za sve ucesnike u postupku; - modernizacija procesnih mehanizama ZUP-a; - stvaranje uslova i otvorenost prema korišćenju modernih informaciono-komunikacionih tehnologija za pružanje upravnih usluga (tzv. e-uprava); - efikasniju zaštitu i javnog interesa i pojedinačnih interesa građana i pravnih lica u upravnim stvarima; - lako i potpunije ostvarenje i zaštita kako zakonitosti, tako i sloboda i prava građana u procesu neposredne primjene propisa u upravnoj materiji. (6) 30. VI 2015 [DR]</p>	MOI	<p>PI December 2014 and continuously</p>	<p>Proposal for the Law on Administrative Procedure adopted. (6) 30 June 2015 [I] The Parliament of Montenegro adopted the Law on Administrative Procedure on 16 December 2014</p> <hr/> <p>Law adopted. (6) 30 June 2015 [I] The Parliament of Montenegro adopted the Law on Administrative Procedure on 16 December 2014</p>	<p>Normative framework provided for provision of high quality and quicker service, protection of rights of citizens, as well as protection of public interest. (6) 30 June 2015 [PI] The Decree on Method of Work, Contents and Management of the E-Government Portal was adopted. The Decree is related to the Law on Electronic Government, which was adopted in July 2014. The Decree on Contents and Method of Records Keeping in the Unique information system for Electronic Data Exchange will be adopted on the session of the Government of Montenegro on 2 July 2015</p> <hr/> <p>Public perception on increased efficiency and reduced corruption in the public administration (public survey) (6) 30 June 2015 [NI]</p>
2.1.3.3	<p>Utvrditi Program i Plan obuka za primjenu novog ZUP-a. (6) 30. VI 2015 [R]</p>	HRA	<p>I January 2015 and continuously</p>	<p>Training Programme and Plan adopted; (6) 30 June 2015 [I] Training Programme and Plan for the new Law on Administrative Procedure adopted.</p> <hr/> <p>Number of organised training courses and number of attendees. (6) 30 June 2015 [I] Two-day training was organised in May (4-5 May 2015), followed by the workshop on the topic of Harmonisation of Legislation with the new LAP (7-8 May 2015; workshop was intended for general directors and secretaries</p>	<p>Timely training of employees who apply the Law on Administrative Procedure is provided, timely informing of public and raising of awareness of citizens regarding novelties in exercising their rights. (6) 30 June 2015 [I] It was already mentioned that 4 training courses were organised on the application of the new Law on Administrative Procedure, and it was furthermore planned to organise them continuously. Regarding the information to the public, 7 round tables were organised so far, out of which 5 in Podgorica, 1 in Bijelo Polje and 1 in Tivat.</p>

				in the ministries), training courses in June (10-11 June 2015 and 17-18 June 2015). Therefore, in total 4 training courses. Total of 108 participants attended the above mentioned training courses.	
2.1.3.4	Podizanje svijesti gradana o uvedenim standardima u novom ZUP-u. (6) 30. VI 2015 [RK]	HRMA	IC January – December 2015 and continuously	Round tables organised; (6) 30 June 2015 [I] From January until the end of June 2015, 7 round tables were organised, out of which 5 in Podgorica, 1 in Bijelo Polje and 1 in Tivat. Public discussions organised; (6) 30 June 2015 Note: There were no public discussions organised, only round tables. Promotional material. (6) 30 June 2015 [I] Printed New Law on Administrative Procedure – Comment, by Sreten Ivanovic, judge of the Supreme Court of Montenegro in 700 copies. Printing of this book was supported by the American Embassy in Podgorica.	Timely training of employees who apply the Law on Administrative Procedure is provided, timely informing of public and raising of awareness of citizens regarding novelties in exercising of their rights. (6) 30 June 2015 [I] It was already mentioned that 4 training courses were organised so far on the application of the new Law on Administrative Procedure, attended by 108 participants. It was furthermore planned to organize them continuously. Regarding the information to the public, 7 round tables were organised so far, out of which 5 in Podgorica, 1 in Bijelo Polje and 1 in Tivat. Information on organised training courses and round tables on the topic of application of the new LAP are regularly published on the website of HRA.
2.1.3.5	Organizaciono i administrativno jacati kapacitete upravne inspekcije u cilju pune primjene odredaba Zakona o državnim službenicima i namještenicima koje se odnose na zasnivanje radnog odnosa. - Utvrditi godišnji program kontrola sa posebnim akcentom na: - kontrolu postupka zasnivanja i prekida radnog odnosa, - kontrolu primjene odredaba koje se odnose na karijerni sistem, - efikasno i blagovremeno postupati po pritužbama i	MOI	IC January-December 2015 December 2015 Annual reports March 2014	Increased number of administrative inspectors to a total of 9; (6) 30 June 2015 [DR] Rulebook on Internal Organisation and Job Description of MOI was adopted in March 2015, in which the Section for Strategic and Analytical Tasks of Administrative Inspectorate was established.	Human resources capacities of the Administrative Inspectorate strengthened; (6) 30 June 2015 [IC] Two inspectors were employed – Chief administrative inspector and administrative inspector III. Number of completed controls increased,

	<p>žalbama državnih službenika koje se odnose na povrede iz rada i po osnovu rada, - vršiti nadzor nad radom UzK u odnosu na postupak zapošljavanja. (6) 30. VI 2015 [RK]</p>		and forward	<p>Annual control programme adopted; (6) 30 June 2015 [I] Annual control programme of Administrative Inspectorate was adopted and it is continuously implemented.</p> <p>Annual Report on the work of the Administration for Inspection Affairs and the Appeals Commission. (6) 30 June 2015 [IC] Appals Commission submitted the annual report for 2014. Report on operation of the Administrative Inspectorate for 2014 was adopted.</p>	<p>number of irregularities identified in comparison with the previous period; (6) 30 June 2015 [IC] 104 inspections were conducted in accordance with the Plan for inspection control for 2015 and over 40 upon citizens' initiatives. In 2014, 85 inspection controls were conducted in accordance with the Plan for inspection controls for 2014.</p> <p>Number of actions taken by the Administrative Inspectorate upon complaints; (6) 30 June 2015 [IC] Over 40 inspection controls were conducted upon complaints of citizens'.</p> <p>Number of initiated procedures for determining responsibility on the grounds of performed controls and submitted complaints; (6) 30 June 2015 [IC] Six requests for instituting misdemeanour procedure were submitted; three decisions were passed on prohibition of performance of activities, 17 fines were imposed as administrative measures.</p> <p>Number of regular controls and controls upon complaints submitted regarding the employment procedure; (6) 30 June 2015 [IC] All controlled subjects in accordance with the Plan for Inspection Control were comprehensively controlled regarding the employment procedure, i.e. employment procedure for all employees was reviewed in eight Montenegrin municipalities and three</p>
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					<p>ministries. Upon submitted initiatives, 24 inspection controls were performed.</p> <hr/> <p>Number of regular controls and controls upon complaints submitted regarding procedures of promotion and assessment; (6) 30 June 2015 [IC]</p> <p>There were no complaints regarding the assessment and promotion procedures. Assessment of all employees in eight Montenegrin municipalities and three ministries was controlled.</p> <hr/> <p>The EC assessment improved in the Progress Report for 2014 (6) 30 June 2015</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). (6) 30 June 2015 [IC] Report on the state of play with regard to decision-making in administrative matters in currently being prepared.</p> <hr/>
2.1.3.6	<p>Utvrđiti metodologiju analize rizika u vršenju inspekcijskog nadzora, shodno odredbama Zakona o inspekcijskom nadzoru, sa ciljem proaktivnog djelovanja u prevenciji i ranom otkrivanju koruptivnih radnji i drugih djela sa obilježjima korupcije.</p> <p>Vršiti kontrole u skladu sa utvrđenom metodologijom.</p>	AIF	IC June 2015 and continuously	<p>Methodology defined; (6) 30 June 2015 [I]</p> <p>Administration for Inspection Affairs developed the Risk Assessment Methodology of inspection control, pursuant to the provisions of the Law on Inspection Control, in June 2015 and the Government of Montenegro adopted the said methodology on 25 June 2015. Given that the defined Methodology is</p>	<p>The number of adopted administrative measures on the grounds of inspection control increased in comparison with the previous period; (6) 30 June 2015</p> <hr/> <p>The number of misdemeanour and criminal charges on the grounds of performed controls</p>

	(6) 30. VI 2015 [RK]			<p>one of the bases for inspectors' actions in administrative areas covered by the Methodology, this will be reported under the second and third indicator within the scope of the annual report for 2015.</p> <p>The number of records on inspection controls which, besides irregularities, revealed acts of corruption and/or other offences with elements of corruption;</p> <p>(6) 30 June 2015 [NI]</p> <p>Annual report on the work of the Administration for Inspection Affairs, which will contain data on undertaken activities and results achieved by this Administration.</p> <p>(6) 30 June 2015</p>	<p>and submitted complaints increased in comparison with the previous period;</p> <p>(6) 30 June 2015</p> <p>Efficiency of the work of the Administration for Inspection Affairs improved.</p> <p>(6) 30 June 2015</p>
2.1.3.7	<p>Obezbijediti punu transparentnost procesa zapošljavanja i napredovanja na osnovu zasluga i rezultata u državnim organima na osnovu odredbi Zakona o državnim službenicima i namještenicima i pratećih podzakonskih akata.</p> <p>Pratiti sprovođenje odredbi o disciplinskoj odgovornosti državnih službenika i namještenika u cilju jačanja povjerenja građana u rad državne uprave.</p> <p>(6) 30. VI 2015 [DR]</p>	HRA	<p>PI</p> <p>March 2014</p> <p>First quarter of and forward</p>	<p>Regularly updated data in the Central Human Resources Records;</p> <p>(6) 30 June 2015 [PI]</p> <p>Out of 55 state administration bodies, 50 entered the majority of necessary data into CHRR, while 5 bodies did not perform the entering of data into the CHRR.</p> <p>Number of employed civil servants and state employees;</p> <p>(6) 30 June 2015 [NI]</p> <p>Regular updating of records of internal labour market;</p> <p>(6) 30 June 2015 [IC]</p>	<p>Number of implemented disciplinary procedures and imposed sanctions;</p> <p>(6) 30 June 2015 [IC]</p> <p>According to the data from the CHRR, the number of civil servants and state employees for whom the data was entered regarding disciplinary misdemeanours and measures is namely: 14 for the serious disciplinary misdemeanour and 8 for simple disciplinary misdemeanour.</p> <p>Number of implemented disciplinary procedures with corruptive elements;</p> <p>(6) 30 June 2015</p> <p>Number of cases submitted to the</p>

			<p>Internal labour market is functioning and the HRA does not have on its records any civil servants or employees available.</p> <hr/> <p>Number of vacancies; (6) 30 June 2015 [NI]</p> <p>Note: Having in mind that the CHRR is not yet fully updated, which may be seen from the above mentioned data, we cannot provide the number of vacancies.</p> <hr/> <p>Number of available civil servants and state employees; (6) 30 June 2015 [IC] HRA does not have on its records any civil servants or employees available.</p> <hr/> <p>The number of civil servants and state employees who were promoted; (6) 30 June 2015 [NI]</p> <p>Note: Data on promotions of civil servants and state employees on the basis of the Law on Civil Servants and State Employees were not entered into the CHRR.</p> <hr/> <p>The number of civil servants and state employees who were imposed disciplinary sanctions. (6) 30 June 2015 [IC] Human Resources Administration keeps the list of members of disciplinary commission, and the current number of members of disciplinary</p>	<p>prosecutor; (6) 30 June 2015</p> <hr/> <p>The EC assessment improved in the Progress Report. (6) 30 June 2015</p> <hr/> <p>Public perception on increased efficiency and reduced corruption in the public administration (public opinion survey) (6) 30 June 2015</p> <hr/>
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				commission on that list is 105. According to the data from the CHRR, the number of civil servants and state employees for whom the data was entered regarding disciplinary misdemeanours and measures is: 14 for the serious disciplinary misdemeanour and 8 for minor disciplinary misdemeanour.	
2.1.3.8	Sprovesti obuke za lica odgovorna za pripremu i sprovođenje planova integriteta (102 menadžera za integritet u državnim organima) (6) 30. VI 2015 [RK]	DACI	IC Continuously	<p>Number of authorities which established the working groups for adoption of Integrity Plans; (6) 30 June 2015 [IC]</p> <p>According to the data collected by the Administration for Anti-Corruption Initiative in the beginning of June 2015, 77 institutions have adopted integrity plans, compared to the total number of 102 institutions (75.49%), and in 92 of them integrity managers were appointed. Compared to the previous reporting period, the difference is in the fact that all prosecutors' offices in Montenegro adopted integrity plans and appointed integrity managers.</p> <p>The Manual for Integrity Managers developed; (6) 30 June 2015</p> <p>Number of appointed and trained integrity managers. (6) 30 June 2015 [IC]</p> <p>According to the data collected by the Administration for Anti-Corruption Initiative in the beginning of June 2015, 77 institutions have adopted integrity plans, compared to the total number of 102 institutions (75.49%), and in 92 of them integrity managers were appointed. Compared to the previous</p>	<p>Public perception on increased efficiency and reduced corruption in the public administration (public opinion survey) (6) 30 June 2015 [NI]</p> <p>Note: Indicator of impact from the measure 2.1.3.2</p>

				reporting period, the difference is in the fact that all prosecutors' offices in Montenegro adopted integrity plans and appointed integrity managers.	
2.1.3.9	Usvojiti planove integriteta u cetiri pilot institucije: UP, UC, Osnovni sud u Podgorici i VDT. Usvojiti planove integriteta u ostalim državnim organima shodno Zakonu o državnim službenicima i namještenicima. (6) 30. VI 2015 [R]	DACI	I March 2014 and forward	Risk analysis carried out and the Integrity Plans adopted for the following pilot institutions: Police Administration, Customs Administration, Basic Court and the Supreme Public Prosecutor's Office. (6) 30 June 2015	

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	Usvojiti Zakon o finansiranju politickih subjekata i izbornih kampanja u skladu sa GRECO preporukama za njegovu izmjenu (jasno propisane nadležnosti DIK i DRI u sprovođenju zakona, propisivanje obaveze trecim licima da na upit nadležnih organa dostave tražene informacije, definisanje istražnih ovlašćenja nadležnih organa i unaprijeden sistem sankcija). (6) 30. VI 2015 [R]	Parliament	I December 2014	Law adopted; (6) 30 June 2015 GRECO recommendations fulfilled; (6) 30 June 2015 [PI] At the 66 th Plenary Session of GRECO the Report on Montenegro was adopted, related to the fulfilment of the remaining four partially fulfilled recommendations of GRECO within the	Number of fulfilled recommendations listed in the GRECO Report (6) 30 June 2015 [I] In the report adopted in December 2014, it was concluded that Montenegro successfully implemented 7 out of 9 recommendations provided in the part of financing of political parties, while 2 were partially implemented.

			<p>third evaluation in the area of transparency of financing of political parties. On that occasion, the Second Report on Alignment for Montenegro was adopted within the scope of the third evaluation, through which reporting within the scope of the third evaluation was successfully completed. The Report concluded that Montenegro has, in the part of the Report related to financing of political parties, fully fulfilled 7 recommendations, while it was assessed that two recommendations were partially implemented. The third evaluation for Montenegro began in December 2010, when the Report on the third evaluation was adopted, in which 14 recommendations were provided to our country, out of which 9 related to the harmonisation of Montenegrin legislation with the Council of Europe standards in the area of transparency of financing of political parties.</p> <hr/> <p>Strengthened control powers of SEC. (6) 30 June 2015 [I] Monitoring of implementation of the Law on Financing of Political Entities and Election Campaigns is performed by the SEC – Article 43 of the Law (as of 1 January 2016 by the Agency for Prevention of Corruption). Therefore, with the aim of implementation of control and supervision during electoral campaign, SEC/Agency is obliged to regularly collect the data on all activities of political entities during the electoral campaign, with regard to expenses made for the financing of expenses of electoral campaign, while the political entity is obliged to submit to the SEC/Agency, upon request and within the time limits defined, the data necessary for performance of tasks within the scope of its competences (Article 46 of the</p>	
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				<p>Law). In particular, the SEC/Agency conducts control and supervision during the electoral campaign over the calculation of non-monetary contributions, paid media promotion, prohibition of financing of political entities or conducting campaigns in their name and other prohibitions defined in the law. In Article 45 of the Law, it is prescribed that all authorities, legal and natural persons must submit, within the time limit not longer than 15 days and in a manner determined by the SEC/Agency, the requested information and notifications, or make the requested documents available for insight in accordance with the law.</p> <hr/>	
2.1.4.2	<p>U skladu sa novim Zakonom o finansiranju politickih subjekata i izbornih kampanja usvojiti relevantne podzakonske akte kojim ce se regulisati: - korišćenje javnih resursa za aktivnosti politickih subjekata i predizbornih kampanja (GRECO preporuka), - nacin vršenja kontrole i nadzora tokom izborne kampanje, - nacin vodenja poslovnih knjiga politickih subjekata i - utvrditi nacin redovnog i transparentnog iskazivanja prihoda, rashoda, imovine i obaveza i izvora sredstava politickih subjekata. (6) 30. VI 2015 [DR]</p> <hr/>	MF	<p>PI June 2015</p>	<p>Adopted secondary legislation, the number and type of secondary legislation acts (See the list of Secondary Legislation with deadlines in the Annex 1). (6) 30 June 2015 [PI] At the meeting of the State Electoral Commission held on 18 March, Rules on the Method of Calculation and Reporting on the Non-Monetary Contributions of Political Entities were adopted, as well as the Guidelines on Contents of the Report on Contributions of legal and natural persons to political entities during the election campaign, while the other bylaws in accordance with the Law on Financing of Political Entities and Election Campaigns have been prepared and their adoption is expected in the following period.</p> <hr/> <p>Reports of political subjects. (6) 30 June 2015 [IC] In accordance with the legal time limits, 27 annual reports of political entities were</p>	<p>The GRECO report for 2014 providing the number of recommendations accepted; (6) 30 June 2015 [I] In the report adopted in December 2014, it was concluded that Montenegro has successfully implemented 7 out of 9 recommendations provided in the part of financing of political parties, while 2 were partially implemented.</p> <hr/> <p>NGO report; (6) 30 June 2015</p> <hr/> <p>Improved EC's assessment in the Progress Report for 2014 (6) 30 June 2015</p> <hr/> <p>Increased quality of financial management and records (keeping business records) of political parties. (6) 30 June 2015</p>

				submitted and published. For the failure to submit reports on income and expenses for 2014 or the submission on incorrect forms by 31 March 2015, the SEC submitted requests for instituting misdemeanour proceedings against 13 political entities and responsible persons in those entities.	
2.1.4.3	Obezbijediti finansijska, kadrovska i tehnicka sredstva za rad strucnih službi DIK i DRI: - izmjeniti Pravilnik o unutrašnjoj organizaciji i sistematizaciji DIK i DRI kojim ce se jasnije precizirati ovlašćenja i nadležnosti zaposlenih (strucne službe) u skladu sa novim zakonskim rješenjima iz ove oblasti; - popuniti predvidena radna mjesta u strucnim službama; - obezbijediti adekvatna budžetska sredstva i opremu za strucnu službu DIK i DRI; - razviti plan specijalizacije i kontinuirane edukacije zaposlenih u skladu sa nadležnostima. (6) 30. VI 2015 [DR]	MF	PI June 2014 - June 2015	Rulebooks on Internal Organisation and Job Descriptions of the State Electoral Commission and the State Audit Institution adopted in accordance with amendments to the Law (6) 30 June 2015 [I] Rulebooks were adopted. In February 2015, SEC adopted the Rulebook on Internal Organisation and Job Descriptions (total number of new employees State Electoral Commission – 1, State Audit Institution – 8); (6) 30 June 2015 [NI] Note: In accordance with the Law on Civil Servants and State Employees, the procedure for establishment of the administrative capacity of SEC in underway – public announcement was published for filing of 8 vacancies. With respect to SAI, the employment procedure is underway in accordance with the public competition for the position of the Head of department III of the Sector in charge of the control of political parties. number of job positions defined in the job description;	In the new Rulebooks the authorizations and competences of employees will be specified more clearly (Administrative and Technical Services) in accordance with the new statutory arrangements. (6) 30 June 2015 [NI] Note: With the new rulebooks which are currently being prepared, authorizations and competences of employees will be specified more clearly (Administrative and Technical Services) in accordance with the new statutory arrangements.

			<p>(6) 30 June 2015 [I] In accordance with the Rulebook on Internal Organisation and Job Descriptions of SEC, the total number of defined job positions is 11. In the Rulebook on Job Descriptions within Sector IV of SAI in charge of control of political parties 13 job positions were defined.</p> <hr/> <p>Number of filled positions laid down in job descriptions (total number of employees: SAI - 1, SEC - 8 employees);</p> <p>(6) 30 June 2015 [IC] In the Rulebook on Job Descriptions within Sector IV of SAI in charge of control of political parties 13 job positions were defined, out of which 10 were filled, namely: Member of the Senate (1), Head of the Sector (1), Head of department I and II – state auditor (2), state auditor (3), junior auditor (2) and advisor for anti-corruption (1). Public job announcement was published with the aim of establishing the administrative capacity of SEC.</p> <hr/> <p>The Parliament upheld the budgets of the State Electoral Commission and the State Audit Institution (especially regarding employment, purchase of equipment and training of employees)</p> <p>(6) 30 June 2015 [I] Necessary budget approved.</p> <hr/> <p>Training programme for the employees included in the training programme of the Human Resources Administration for 2015.</p> <p>(6) 30 June 2015 [NI]</p> <p>Note:</p>	
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				<p>Programme of training of the HRA did not include the programme of education for the SAI and SEC employees. On 4 February SAI held the final meeting within the Twinning Light project within the scope of the IPA 2012 "Quality Control of Audit within SAI". Twinning project was implemented by the National Audit Office of Lithuania in partnership with the Central Project Management Agency, through five activities which encompassed the establishment of the system for quality control of audits in accordance with the international auditing standards and the best auditing practice, review of the key documents and practice, as well as the practical training for the SAI employees.</p> <hr/>	
2.1.4.4	<p>Pratiti primjenu Zakona o finansiranju politickih subjekata i izbornih kampanja u odnosu na: - obaveze podnošenja izvještaja, - provjere izvještaja, - utvrdenih nepravilnosti, pokrenutih postupaka i izrecenih sankcija (6) 30. VI 2015 [RK]</p> <hr/>	SEC	<p>IC Continuously</p>	<p>Prepared and published report by the State Electoral Commission and State Audit Institution/Agency for Prevention of Corruption; (6) 30 June 2015 [IC]</p> <p>No elections were carried out in Montenegro in the reporting period, and therefore SEC did not perform control and supervision during elections in accordance with Article 46 of the Law on Financing of Political Entities and Electoral Campaigns, and therefore did not produce a Report. The process of auditing annual consolidated financial reports is currently being carried out by the SAI, while the Report will be prepared and published upon the completion of audit.</p> <hr/> <p>The number of controls conducted; (6) 30 June 2015 [IC]</p> <p>The process of auditing of annual consolidated financial reports is currently being carried out</p>	<p>NGO reports on the implementation of the Law (6) 30 June 2015</p> <hr/> <p>Improved EC's assessment in the Progress Report (6) 30 June 2015 [IC]</p> <p>As the Law on Financing of Political Entities and Electoral Campaigns was adopted in December 2014, and the Progress Report for 2014 encompasses the period until October 2014, it will be possible to measure the impact indicator in the following period.</p> <hr/> <p>Positive assessment from GRECO (6) 30 June 2015 [IC]</p> <p>Preparation of secondary legislation is underway, through which the reporting of political entities will be improved in the</p>

				by the SAI. _____ The number of irregularities established and sanctions imposed. (6) 30 June 2015 _____	following period. _____
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2.1.5 Recommendation: Ensure efficient application of rules on free access to information, among others, in respect of sensitive information with economic value. It is necessary to clarify the provisions from the law concerning the over-riding public interest. Appropriate balance should be ensured between the Law on Free Access to Information on the one hand and the Law on Personal Data Protection and Law on Data Confidentiality on the other hand.

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
2.1.5.1	Sprovoditi obuke za službenike odgovorne za rješavanje po zahtjevima za slobodan pristup informacijama, u skladu sa sudskom praksom i međunarodnim standardima prema utvrđenom godišnjem Programu UzK (6) 30. VI 2015 [RK]	HRA	IC Continuously	The number and type of training courses conducted; (6) 30 June 2015 [IC] From January to June 2015 three were 3 training courses on the topic "Practical application of the Law on Free Access to Information" and they were organised in cooperation with the OSCE. _____ The number and structure of participants. (6) 30 June 2015 [I] Three training courses conducted during this semi-annual period were attended by 61 participants from: the Agency for Protection of Personal Data, Administration for Protection of Cultural Heritage, Ministry of Labour and Social Welfare, Police Administration, Administration for Prevention of Money Laundering and Financing of Terrorism, Administration for Youth and Sports, Ministry of Culture, State Archive, Ministry of Defence, Ministry of Sustainable Development and Tourism, Ministry of	Civil servants are trained to act according to the provisions of the Law (6) 30 June 2015 [IC] Civil servants are continuously trained to act in accordance with the Law. _____

				<p>Foreign Affairs and European Integration, Customs Administration, Statistics Office, Ministry of Interior, Agency for Protection of Environment, Ministry of Education, Maritime Security Administration, Agency for Protection of Competition, Ministry of Justice, Ministry of Finance, Ministry of Health, Institution for Enforcement of Criminal Sanctions, Post of Montenegro, Supreme Court of Montenegro, Basic Public Prosecutor's Office, Agency for Civilian Aviation, State Commission for Control of Public Procurement Procedures, High Court Podgorica, Agency for Electronic Media, Energy Regulatory Agency.</p> <hr/>	
2.1.5.2	<p>Pratiti primjenu Zakona o slobodnom pristupu informacijama.</p> <p>Redovno informisanje javnosti o primjeni Zakona o slobodnom pristupu informacijama kao i o pravima definisanim ovim zakonom.</p> <p>(6) 30. VI 2015 [RK]</p> <hr/>	<p>Personal Data Protection and Free Access to Information Agency</p>	<p>IC</p> <hr/> <p>December 2013 and forward 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 prepared and published.</p> <p>(6) 30 June 2015 [I]</p> <p>In cooperation with the European Organisation for European Security and Cooperation, the Agency organised two public discussions about experiences regarding the application of the Law on Free Access to Information, held on 7 March 2015 in Kotor and on 21 April 2015 in Niksic, with the participation of representatives of NGO sector and the reporting entities of the Law</p> <hr/>	<p>The relationship between the number of requests received and:</p> <p>(6) 30 June 2015 [IC]</p> <p>In the reporting period, for the needs of the information system management, reporting entities of the Law on FAI submitted to the Agency a total number of 2,245 received requests.</p> <hr/> <p>The number of decisions in the first instance;</p> <p>(6) 30 June 2015 [IC]</p> <p>In the first instance procedure, 1,715 administrative acts were adopted out of 2,245 submitted requests.</p> <hr/> <p>The number of requests resolved and the number of requests that have not been resolved within the prescribed period;</p> <p>(6) 30 June 2015 [IC]</p> <p>The number of resolved requests in the reporting period was 1,201, the number of</p>

					<p>requests unresolved within the prescribed period was 1,044.</p> <hr/> <p>The number of submitted, rejected and/or dismissed and adopted appeals; (6) 30 June 2015 [IC] The total number of submitted appeals was 934 out of which 779 were adopted, 9 partially adopted, rejected 31, dismissed 1, two conclusions were adopted on the lack of competence and in 112 cases procedure was terminated by a conclusion.</p> <hr/> <p>The number of actions submitted to the Administrative Court, and the number of annulled decisions. (6) 30 June 2015 [IC] In the reporting period, 30 actions were submitted against the decision of the Agency's Council, while the Administrative Court ruled upon 78 cases in this period, out of which in 29 cases it annulled the decision of the Agency's Council, while in 49 cases the appeal was dismissed on the lack of grounds and the decision of the Agency's Council was upheld.</p> <hr/>
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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
2.1.6.1	Usvojiti izmjene i dopune Zakona o javnim nabavkama koje ce obuhvatiti: - obavezu da najmanje jedan clan Komisije za otvaranje i vrednovanje ponuda mora posjedovati sertifikat o polozenom strucnom ispitu za rad na poslovima javnih nabavki; - pravni osnov za donošenje podzakonskog akta kojim ce se urediti	MF	I December 2014 and continuously	Amendments to the Law adopted (6) 30 June 2015 [I] Adopted amendments to the Law, published in the Law Amending the Law on Public Procurement (Official Gazette of Montenegro 57/14 and 28/15)	Decreased number of irregularities in public procurement procedures compared with the number of irregularities detected in the previous year (6) 30 June 2015 [I] Positive assessment from EC regarding the

	<p>jasni kriterijumi za postupak i način izbora članova Komisije za otvaranje i vrednovanje ponuda i njihova ovlaštenja i odgovornosti; - propisati ovlaštenje inspektorima za javne nabavke da vrše kontrolu sprovođenja dodijeljenih ugovora; - unaprijeden sistem kontrole sukoba interesa u postupku javnih nabavki; - unaprijeden sistem evidencije koju vode narucioci i sadržaj izvještaja UJN o javnim nabavkama.</p> <p>(6) 30. VI 2015 [R]</p> <hr/>				<p>text of the Law on Public Procurement. A bylaw was adopted, i.e. the Rulebook on detailed criteria for forming the commission for opening and valuation of bids (Official Gazette of Montenegro 24/15), specifying more precisely the obligation that at least one third of the total number of members of the commission for opening and valuation of bids must have had passed the professional exam to work on public procurement tasks. The Law Amending the Law on Public Procurement (Official Gazette of Montenegro 57/14 and 28/15) defined that the public procurement inspector performs inspection control in particular with respect to conclusion and realisation of public procurement contracts, as well as the implementation of anti-corruption measures and measures for prevention of conflict of interests in the public procurement procedure.</p> <hr/>
2.1.6.2	<p>Donijeti podzakonski akti za sprovođenje novih rješenja u Zakonu o javnim nabavkama</p> <p>(6) 30. VI 2015 [RK]</p> <hr/>	MF	<p>IC</p> <hr/> <p>June 2015</p>	<p>The number and type of secondary legislation adopted</p> <p>(See the list of Secondary Legislation with deadlines in Annex 1).</p> <p>(6) 30 June 2015 [IC]</p> <p>During the reporting period, 5 rulebooks necessary for the implementation of the Law on Public Procurement were adopted: 1) Rulebook on forms in public procurement procedures (Official Gazette of Montenegro 23/15) 2) Rulebook on methodology for presenting sub-criteria for the selection of the most favourable bid in the public procurement procedure (Official Gazette of Montenegro 24/15) 3) Rulebook amending the Rulebook on methodology for presenting sub-criteria for the selection of the most favourable bid in the public procurement procedure (Official</p>	

				<p>Gazette of Montenegro 29/15) 4) Rulebook on detailed criteria for forming the commission for opening and valuation of bids (Official Gazette of Montenegro 24/15) 5) Rulebook on methodology for determining an error in calculation in a bid in a public procurement procedure (Official Gazette of Montenegro 24/15). Out of the secondary legislation provided in the Annex I, the following will not be amended: 1) Rulebook on the manner of keeping and contents of records on infringements of anti-corruption rules (Official Gazette of Montenegro 63/11) 2) Rulebook on detailed contents and the manner of implementation of electronic public procurement (Official Gazette of Montenegro 61/11) 3) Rulebook on records keeping on public procurement procedures (Official Gazette of Montenegro 63/11) 4) With regard to contents and forms of reports on public procurements, there are Instructions for addressees of the Law on Public Procurement on contents and the manner of submitting the Public Procurement Plan for 2015, Report on Public Procurements for 2014 and the Report on infringement of anti-corruption rules and the rules on conflict of interest for 2014, published on the website of the Public Procurement Administration. Preparation of Risk Assessment Methodology in performing control, with the aim of proactive action in prevention and early detection of corruptive behaviours and other acts with the elements of corruption is underway.</p> <p>_____</p>	
2.1.6.3	<p>Pratiti unaprijedenje sistema kontrole postupka javnih nabavki:</p> <ul style="list-style-type: none"> - utvrditi metodologiju analize rizika u vršenju kontrole, sa ciljem proaktivnog djelovanja u prevenciji i ranom otkrivanju koruptivnih radnji i drugih djela sa obilježjima korupcije; - vršiti kontrole u skladu sa utvrđenom 	PPA	<p>NI</p> <p>June 2015</p> <p>continuously,</p> <p>once a year in</p> <p>June</p>	<p>Methodology defined.</p> <p>(6) 30 June 2015 [NI]</p> <p>All indicators for reporting on the implementation of this measure are directly related to the methodology, which is in the preparation phase, and therefore there are no requested reports.</p> <p>Note:</p>	<p>The percentage of institutions in which the control was conducted on an annual basis in relation to the total number of contractors;</p> <p>(6) 30 June 2015</p> <p>_____</p> <p>Number of irregularities in public</p>

	<p>metodologijom.</p> <p>Pripremiti godišnji izvještaj UJN.</p> <p>(6) 30. VI 2015 [NR]</p> <hr/>			<p>All indicators for reporting on the implementation of this measure are directly related to the methodology, which is in the preparation phase, and therefore there are no requested reports.</p> <hr/> <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>(6) 30 June 2015 [PI]</p> <p>All indicators for reporting on the implementation of this measure are directly related to the methodology, which is in the preparation phase, and therefore there are no requested reports.</p> <hr/> <p>Prepared annual report of PPA which contains the data on:</p> <p>(6) 30 June 2015 [I]</p> <p>PPA prepared and submitted to the Government of Montenegro the Annual Report on public procurement for 2014.</p> <p>http://www.PPA.gov.me/wp-content/uploads/2015/06/lzvjestaj2014.pdf</p> <hr/> <p>contracts concluded and their implementation;</p> <p>(6) 30 June 2015</p> <hr/> <p>the number of contracts whose implementation is checked;</p> <p>(6) 30 June 2015</p> <hr/> <p>the number of contracts in which the violation of the implementations has been discovered;</p> <p>(6) 30 June 2015</p>	<p>procurement procedures compared with number of irregularities detected in the previous year;</p> <p>(6) 30 June 2015</p> <hr/> <p>Number of internal audit reports on public procurement with recommendations related to anti-corruption.</p> <p>(6) 30 June 2015</p> <hr/>
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				<p>The number of contracts terminated; (6) 30 June 2015</p> <hr/> <p>the number and type of sanctions imposed; (6) 30 June 2015</p> <hr/> <p>the number and type of penalties imposed; (6) 30 June 2015</p> <hr/> <p>The number of bidders who have been temporarily banned from participation in PP procedures. (6) 30 June 2015</p> <hr/>	
2.1.6.4	<p>Ojacati kapacitete nadležnih organa za nadzor nad sprovođenjem dodijeljenih ugovora kroz povećanje broja ovlašćenih službenika i povećanje broja inspeksijskih kontrola.</p> <p>(6) 30. VI 2015 [RK]</p> <hr/>	AIA	<p>IC</p> <p>April 2014-December 2016</p>	<p>The number of authorized employees for inspection control in public procurement increased by one in 2015 and another one in 2016. (6) 30 June 2015 [IC]</p> <p>In the act on internal organisation and job descriptions currently in force in the Administration for Inspection Affairs, positions were defined for three inspectors for public procurement control, out of which two have been filled (until October 2014 those tasks were performed solely by the chief public procurement inspector), while the employment procedure for the remaining position is pending. However, having in mind the number of reporting entities of the Public Procurement Law (over 700), the number of public procurement procedures, importance and complexity of inspection control in this area, as well as the new competences of this inspectorate (since 1 June 2015) prescribed in the Law Amending the Law on Public Procurement (Inspection control over conclusion and realisation of public procurement contracts), further strengthening of human</p>	<p>The number of controls conducted increased. (6) 30 June 2015 [IC]</p> <p>In the reporting period from 1 January to 30 June 2015, the public procurement inspectorate performed inspection control over 92 subjects of control, which is an increase of 43% in comparison to the same period last year 2014. The total number of performed inspection controls in the reporting period over 92 controlled subjects was 333, which is an increase of 36% in comparison to the same period in 2014.</p> <hr/> <p>The number of imposed sanctions compared to the number of performed controls. (6) 30 June 2015 [IC]</p> <p>In the reporting period from 1 January to 30 June 2015, the public procurement inspectorate adopted 3 Decisions, 41 instructions for removal of irregularities, while there were no requests for instituting</p>

				resources of this inspectorate is necessary. <hr/>	the misdemeanour procedure. 8 misdemeanour orders were issued in the amount of EUR 6,750.00. <hr/> Reduced percentage of established irregularities. (6) 30 June 2015 [IC] Established irregularities were reduced for 25.5% in comparison to the same period last year. <hr/>
2.1.6.5	Donijeti godišnji Program i plan obuka za zaposlene koji ucestvuju u procesu javnih nabavki i propisati program polaganja ispita za oblast javnih nabavki. Utvrđiti ciljne grupe za obuku i obuhvatiti zaposlene na lokalnom nivou. Sprovoditi obuke u skladu sa utvrđenim planom obuka i organizovati polaganje ispita za poslove javnih nabavki. (6) 30. VI 2015 [RK] <hr/>	PPA	IC <hr/> Since January 2014 four times a year	Annual training programme and plan adopted; (6) 30 June 2015 [I] The Training Plan and Programme was published on the website of the Public Procurement Administration. The Public Procurement Administration adopted the Programme and the method for professional training and development in the field of public procurement. That Programme defined the manner of organisation and implementation of professional training and development in the field of public procurement, as well as the manner of issue and renewal of certificates on completed training programme in the field of public procurement. The above mentioned Programme represents the basis for organisation of programmes of professional training and development. <hr/> Exam taking plan and programme stipulated; (6) 30 June 2015 [I] Programme and plan of training was published on the website of the Public Procurement Administration. <hr/> Number of training courses and number of	

			<p>participants; (6) 30 June 2015 [I] The Public Procurement Administration organised joint training courses during the reporting period with the Municipality of Budva, Municipality of Herceg Novi and Municipality of Niksic for the municipality employees and other local servants of institutions founded by the municipality.</p> <hr/> <p>The percentage of trainees compared to the total number of employees for public procurement; (6) 30 June 2015 [IC]</p> <hr/> <p>Number of organised exams; (6) 30 June 2015 [IC]</p> <hr/> <p>The number of candidates who have passed the professional exam; (6) 30 June 2015 [IC]</p> <hr/> <p>Keeping records on passed exams. (6) 30 June 2015 [I] The Public Procurement Administration within the Sector for professional training, development and international cooperation in the area of public procurement continuously keeps records of the passed exams, which is updated regularly and published on the Portal of the PPA.</p> <hr/>	
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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. Special action plans should be laid down for these fields. Ensure that risk assessments are systematically used. Anti-corruption measures at the level of local self-government must be improved

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
2.1.7.1	<p>Pripremiti Analizu uticaja ostvarenih rezultata u odnosu na oblasti od posebnog rizika (privatizacija, javne nabavke, urbanizam, obrazovanje, zdravstvo, lokalna samouprava i policija), na osnovu Izvještaja o sprovođenju mjera iz AP za sprovođenje Strategije za period 2013-2014. (6) 30. VI 2015 [R]</p>	DACI	I First quarter of 2015	<p>Adopted impact assessment analysis based on data from the semi-annual reports on the implementation of the AP with special emphasis on the parts regarding areas of particular risk (privatisation, public procurement, urban planning, education, health care, local self-government and police) including the Tripartite Commission report that contains information about the analysis of the crimes in this area</p> <p>(6) 30 June 2015 [I] Analysis of the implementation of measures from the strategic anti-corruption plans for the areas of particular risk was prepared by the TAIEX expert Davor Dubravica, and it served for the preparation of Information on the level of realisation of measures from the Action Plans for implementation of the Strategy for Fight Against Corruption and Organised Crime (2010–2014), containing: an overview of the achieved results according to the areas from the Strategy with recommendations for the next planning of activities.</p>	<p>Identified measures in which progress was achieved and defined recommendations for further improvement of the situation and elimination of the risk.</p> <p>(6) 30 June 2015 [I] Regarding the Evaluation and impact analysis of the Strategy which expired in the end of 2014, the Ministry of Justice prepared the Information on the level of realisation of measures from the Action Plans for implementation of the Strategy for Fight Against Corruption and Organised Crime (2010–2014), containing: an overview of the achieved results according to areas from the Strategy with recommendations for the next planning of activities. With regard to the defined recommendations, special attention was paid to the overview of adopted strategic and other documents and to the already established system of their monitoring. The document was submitted to the chairman of the National Commission for the implementation of the Strategy for Fight against Corruption and Organised Crime for further actions. On the basis of the aforementioned Information, as it was stated in the adapted AP for Chapter 23, preparation of an Operative document commenced, which will encompass areas of special risk, and which should mark the continuation of strategic planning in fight against corruption, and which will be compatible with the Action Plan for Chapter 23.</p>

					<p>_____</p> <p>The Risk Analysis prepared as a starting point for further strategic planning of activities in the fight against corruption in areas of particular risk.</p> <p>(6) 30 June 2015 [I]</p> <p>The Information on the level of realisation of measures from the Action Plans for implementation of the Strategy for Fight Against Corruption and Organised Crime (2010 – 2014) contains: the overview of achieved results according to areas from the Strategy with recommendations for the further planning of activities.</p> <p>With regard to the defined recommendations, special attention was paid to the overview of adopted strategic and other documents and to the already established system of their monitoring. The document was submitted to the chairman of the National Commission for the implementation of the Strategy for Fight against Corruption and Organised Crime for further actions.</p> <p>_____</p>
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- PRIVATISATION

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
2.1.7.2	Unaprijediti pravni okvir koji se odnosi na proces privatizacije i proces investicija. (6) 30. VI 2015 [R]	ME	March 2015	Comprehensive legislative solution defined for investment and incentivised investment, defined and introduced rules for all investments. (6) 30 June 2015 [I] The Government of Montenegro, at the session on 29 January 2015, adopted the Decree on Direct Incentives for Investments, which defines that the funds for incentivising investments are awarded on the basis of a	Reduced number of irregularities in the privatization compared to previous period (6) 30 June 2015 [IC]

				<p>public announcement, for the investment projects with the minimal investment value of EUR 500,000, and through which the opening of at least 20 new jobs is ensured within three years, starting from the day of conclusion of a contract on the use of the funds, and foreign investors may be beneficiaries of funds provided that they are legal persons in Montenegro. The criteria for allocation of the funds for investment incentives were prescribed in the Decree and on the basis their assessment, the investor is awarded financial means in the amount of EUR 3,000 to 10,000 per new job position, and in accordance with the achieved score. The funds are paid in three instalments which follow the investment cycle. The funds paid will be covered by a bank guarantee on first demand, which means that the funds may be withdrawn without limitations should any irregularities appear in the realisation of the investment project. Rights and obligations are defined in detail in a contract between the Government of Montenegro and the investor. The Decree also introduces the possibility of refund for building the infrastructure necessary for the realisation of an investment projects.</p> <hr/>	
2.1.7.3	<p>Unaprijediti sistem za kontrolu ulaganja u privatizovana preduzeca i izvršavanje ugovorenih obaveza (6) 30. VI 2015 [RK]</p> <hr/>		<p>IC As of July 2013, twice a year</p>	<p>The system for the control of investments and execution of contractual obligations on an annual basis or in accordance with the obligations under the contract established; (6) 30 June 2015 [IC] Privatisation contracts define the obligation of a buyer to submit reports on obligations completed once a year. For privatisations in the area of tourism, a special commission was formed to monitor the obligations. At the next session of the Commission, a Controller will be</p>	<p>The number of claims for breach of contract on privatization compared with statistics from previous reporting period; (6) 30 June 2015 [IC] 0 <hr/>The number of terminated privatization contracts compared with statistics from previous reporting period; (6) 30 June 2015 [IC]</p>

			<p>appointed for monitoring the sale and investment in the hotel complex "Park" in Bijela.</p> <hr/> <p>Controls plan of privatized companies drafted; (6) 30 June 2015 [IC] Plan for control of 5 contracts in the field of tourism was prepared.</p> <hr/> <p>The number of prepared and published reports; (6) 30 June 2015 [IC] Three reports were prepared by the Commission for monitoring and control of investment dynamics, for the contracts in the field of hotel and tourism industry – adoption is expected at the session of the Council.</p> <hr/> <p>Database of privatized companies set up; (6) 30 June 2015 [IC] The Council for Privatisation and Capital Projects, at the session held on 17 September 2013, adopted the Conclusion requiring from all sector ministries to submit privatisation contracts. Database was established and it will be published soon.</p> <hr/> <p>The number of breached privatization contracts; (6) 30 June 2015 [IC] 0</p> <hr/> <p>The number and type of activated protection mechanisms from privatization contracts. (6) 30 June 2015 [IC]</p>	<p>0</p> <hr/> <p>The number of cases referred to the police and prosecution office compared with statistics from previous reporting period; (6) 30 June 2015 [IC] 0</p> <hr/> <p>The number of final verdicts in cases were criminal offenses existed compared with statistics from previous reporting period. (6) 30 June 2015 [IC] 0</p> <hr/>
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- URBAN PLANNING

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
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2.1.7.4	<p>Efikasno pratiti sistem za prijavu nelegalne gradnje i uspostavljanje jasnih i preciznih procedura za postupanje po žalbama i prijavama gradana na rad inspekcije.</p> <p>(6) 30 June 2015 [IC]</p>	AIA	<p>IC</p> <p>As of July 2013, twice a year</p>	<p>Number of reports filed by citizens against illegal construction compared to the number of processed reports;</p> <p>(6) 30 June 2015 [IC]</p> <p>In the period 1 January – 1 June 2015, Spatial Protection Inspection (SPI) performed 779 inspection controls, of which 471 were initiated on the account of citizen reports and 308 were performed ex officio, and the following actions were taken: 49 decisions were taken to remove temporary facilities, 38 decisions ordering demolition of facilities, and 31 decisions on sealing facilities. Also, the SPI filed 25 criminal charges. Four decisions on demolition/removal of facilities were executed administratively, while in two cases, the developers demolished/removed facilities themselves. 24 appeals were filed against the SPI's decisions (all appeals were forwarded to the second instance authority), of which the second instance authority annulled 14 decisions and dismissed 10 appeals as devoid of merit.</p> <p>Percentage of reports processed compared to the total number of reports;</p> <p>(6) 30 June 2015 [IC]</p> <p>All reports were processed.</p> <p>Procedures for handling complaints of citizens against the work of inspections were established;</p> <p>(6) 30 June 2015 [IC]</p> <p>The procedure of handling complaints of citizens against the work of inspections was established.</p> <p>Number of complaints against the work of inspections.</p>	<p>Increased number of reports filed by citizens compared to the statistics from the previous reporting period;</p> <p>(6) 30 June 2015 [IC]</p> <p>In the period 1 January – 1 June 2015, Spatial Protection Inspection (SPI) performed 779 inspection controls, of which 471 were initiated on the account of citizen reports.</p> <p>Increased number of processed reports compared to the statistics from the previous reporting period;</p> <p>(6) 30 June 2015 [IC]</p> <p>In the period 1 January – 1 June 2015, Spatial Protection Inspection (SPI) performed 779 inspection controls, of which 471 were initiated on the account of citizen reports and 308 were performed ex officio. Therefore, all reports were 100% processed.</p> <p>Reduced number of complaints to the work of inspection authorities in comparison with statistics from the previous reporting period.</p> <p>(6) 30 June 2015 [IC]</p>
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				<p>(6) 30 June 2015 [IC]</p> <p>Some 24 appeals were filed against the SPI's decisions (all appeals were forwarded to the second instance authority), of which the second instance authority annulled 14 decisions and dismissed 10 appeals as devoid of merit. The complaints to the work of spatial protection inspectors referred to the failure to inform the reporting citizen on the performed inspection, in line with the Law on Inspection Control. The inspectors were pointed to their statutory obligation and they acted accordingly.</p> <hr/>	
2.1.7.5	Izveštavati o krivicnim djelima: gradenje objekta bez gradevinske dozvole i protivpravno prikljucenje gradilišta na tehnicku infrastrukturu. (6) 30 June 2015 [IC]	SPPO	IC As of July 2013, twice a	A Report was drafted and it contains: (6) 30 June 2015 [I] Semi-annual reports of courts on criminal offences of building a structure without a	The number of indictments brought increased compared to the number of criminal charges filed; (6) 30 June 2015

			year	<p>building permit pursuant to Article 326 of the CC of MNE and unlawful connection of a construction site to technical infrastructure specified under Article 326b of the CC of MNE are regularly submitted to the Ministry of Justice.</p> <p>Number of criminal charges filed; (6) 30 June 2015</p> <p>Number of indictments; (6) 30 June 2015</p> <p>Number of adjudicated cases and types of decisions. (6) 30 June 2015 [I]</p> <p>In the period 1 January – 1 June 2015, courts in Montenegro resolved 56 cases on account of the criminal offence from Article 326a of the CC of MNE (50 by conviction, 4 by acquittal, 1 by rejection, while in one case the charges were dismissed). Suspended sentence was imposed in 45 cases, prison sentence was imposed in 2 cases, while the sentence of community service was imposed in 3 cases. In 161 cases the decision became final and enforceable. In the same period, courts in Montenegro dealt with 7 cases on account of the criminal offence from Article 326b of the CC of MNE. The number of final and enforceable decisions is 27 and all of them were convictions (26 suspended and 1 prison sentence). Four cases were resolved on the account of criminal offence under Article 326b of the CC of MNE (2 convictions and 2 acquittals). Suspended sentence was imposed in 2 cases, and in 1 case it became final and enforceable.</p>	<p>The number of final and enforceable decisions increased compared to the previous reporting period. (6) 30 June 2015 [IC]</p> <p>The previous reporting period covered entire 2014, while this reporting period is from 1 January to 1 June 2015, so data are not comparable. The indicator will not be measurable before the end of 2015.</p>
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				<p>Number of final and enforceable decisions. (6) 30 June 2015 [I]</p> <p>The number of final and enforceable decisions on the account of criminal offence under Article 326a of the CC of MNE is 27 and all of them were convictions (26 suspended and 1 prison sentence). There was 1 conviction on the account of criminal offence under Article 326b of the CC of MNE of suspended sentence that became final and enforceable.</p>	
2.1.7.6	<p>Formirati i redovno objavljivati listu investitora i izvodaca radova za koje je utvrđeno da krše propise koji regulišu oblast uređenja prostora. (6) 30 June 2015 [IC]</p>	AIA	<p>IC</p> <p>As of July 2013, twice a year</p>	<p>The list drawn up and made public on the website of the AIA. (6) 30 June 2015 [IC]</p> <p>List of investors and contractors who had been found in breach of regulations governing the field of spatial development was compiled and posted on the website of the Administration for Inspection Affairs on 17 September 2013 and has been updated regularly ever since.</p>	<p>Number of investors breaching regulations in the field of spatial development reduced in comparison with the previous reporting period. (6) 30 June 2015 [IC]</p> <p>In the period 1 January – 1 June 2015, the Building Inspection received 200 petitions to conduct an inspection control and 167 reports of construction work done under a building permit. During the reporting period, the Building Inspection performed 290 inspections and compiled 290 records of inspection control, of which 115 records indicating identified irregularities. The Building Inspection passed 8 decisions banning construction work and 3 decisions ordering demolition.</p>

- EDUCATION

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
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2.1.7.7	<p>Uspostaviti transparentan sistem kontrole akreditacije i licenciranja obrazovnih ustanova. (6) 30 June 2015 [IC]</p>	MES	<p>IC</p> <p>As of July 2013, twice a year</p>	<p>Make public all issued accreditations with a report on compliance with the requirements for the issuance thereof; (6) 30 June 2015 [IC]</p> <p>Decisions on issuing certificates of accreditation or re-accreditation passed by the Higher Education Council on the basis of reports submitted by committees for accreditation, or re-accreditation of an institution and curriculum, appointed by the Council from the established list of experts are published on the Council's website www.svo.gov.me.</p> <p>The number of licensed educational institutions; (6) 30 June 2015 [IC]</p> <p>Pursuant to the Law on Higher Education (Official Gazette of Montenegro 44/14), the Ministry of Education and Sport issues licenses for work to higher education institutions. The licensing procedure is carried out in accordance with the Rulebook on detailed conditions for the establishment, pursuit of activity, licensing, and the manner of maintaining the registry of higher education institutions (OGM 22/15). In the period 1 January – 1 July 2015, the total number of licensed higher education institutions was 13, of which three institutions have the status of university (one state university and two private universities), nine institutions with the status of independent private faculties, and one institution with the status of independent state faculty. The table of licensed higher education institutions with titles of study programs they offer and their contact details can be found on the official</p>	<p>Reduced number of irregularities in the work of educational institutions. (6) 30 June 2015 [IC]</p>
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			<p>website of the Ministry of Education www.mps.gov.me and the Higher Education Council's website www.svo.gov.me.</p> <hr/> <p>The number of educational institutions whose licenses were revoked; (6) 30 June 2015 [IC] No higher education license was revoked in the reporting period from 1 January to 1 July 2015.</p> <hr/> <p>Number of exercised controls of institutions whose licence had expired. (6) 30 June 2015 [IC] Article 42 of the Law on Higher Education (OGM 44/14) prescribes the procedure of re-accreditation (external assessment of a higher education institution). A foreign accreditation institution carries out the re-accreditation procedure on the basis of self-evaluation report prepared by the institution that is the subject of re-accreditation, in line with the standards for the evaluation of institutions in the European Higher Education Area. On the basis of a positive report of a foreign accreditation agency, the Council issues the re-accreditation certificate. If an institution fails in obtaining the re-accreditation certificate, the license remains valid for no more than one year, without the possibility of enrolling students. If the institution does not obtain re-accreditation after the expiry of this deadline, the licence is revoked and the institution is consequently deleted from the Registry of higher education institutions maintained by the Ministry of Education</p>	
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				and Sports. No institution was deleted from the Registry during the reporting period.	
2.1.7.7.1	Sprovoditi kampanje I druge oblike aktivnosti sa ciljem podizanja svijesti o problemima/rizicima kupovine diploma (6) 30 June 2015 [PI]	MES	PI As of January 2015, continuously	The number and type of implemented activities (6) 30 June 2015 [PI] In all their media appearances, representatives of the Ministry urged future students to enrol exclusively at licensed educational institutions in the country and abroad. Number and structure of students (6) 30 June 2015 [NI] Note: There were no special campaigns.	

2.1.7.8	<p>Unaprijediti online baze podataka u svim visoko-obrazovnim ustanovama (svim fakultetskim jedinicama UoM) o zaposlenom akademskom osoblju i njeno otvaranje za javnost. (6) 30 June 2015 [IC]</p>	UoM	IC As of July 2013, once a year, in Q2	<p>Databases in all higher education institutions developed and made publicly available, containing: (6) 30 June 2015 [IC] All university units have databases of employed academic staff posted on their websites and these are regularly updated. A complete database of all the employees is also kept by the Information System Centre of the University of Montenegro (UoM) and it is also regularly updated.</p> <p>CV of each hired lecturer; (6) 30 June 2015 [IC] The information is available on SNIKE portal. Only users with the password are allowed access to the portal.</p> <p>Class load per lecturer; (6) 30 June 2015 [IC] The information is available on SNIKE portal. Only users with the password are allowed access to the portal.</p> <p>Annual self-evaluation of educational institution's work and external evaluation by the Education Inspectorate; (6) 30 June 2015 [IC] Only results of the external evaluation conducted for purposes of re-accreditation are published on the SNIKE application, with limited access.</p> <p>Semestral evaluation of lecturers' work by students, in accordance with the decision of the relevant authority.</p>	<p>Transparent information on the UoM's teaching staff. (6) 30 June 2015 [IC] Transparency of work of the UoM and its teaching staff was improved.</p>
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				<p>(6) 30 June 2015 [IC] There is semestral evaluation of every lecturer on the SNIKE portal and it is available to the lecturers and the management of the relevant university unit and of the University.</p> <hr/>	
2.1.7.9	<p>Objavljivati godišnje finansijske izvještaje UoM i univerzitetskih jedinica na sajtu UoM. (6) 30 June 2015 [IC]</p> <hr/>	UoM	<p>IC</p> <hr/> <p>As of July 2013, once a year, in Q2</p>	<p>Number of published reports at the UoM's website which, in addition to standard items, include reports on revenues from profitable activities of the University and its units. (6) 30 June 2015 [IC] All individual statements and the consolidated financial statement are made</p>	<p>The level of transparency of financial reporting increased. (6) 30 June 2015 [IC] The UoM regularly publishes its financial statements and those of university units and does so annually at the end of the year, which is in line with the law. All individual statements and the</p>

				public on the University's website www.ucg.ac.me . Once a year, all types of revenues from profitable activities of the University are published in the Bulletin, available at www.ucg.ac.me , link <i>Bilten</i> . Reports on profitable activities of the University are published once a month in the minutes of the Management Board and are not available online.	consolidated financial statement are made public on the University's website www.ucg.ac.me Number and type of sanctions against persons responsible for identified irregularities. (6) 30 June 2015 [IC]
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- HEALTH CARE SECTOR

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
2.1.7.10	Promovisati Eticki kodeks Ljekarske komore i organizovati obuke zdravstvenim radnicima o primjeni odredaba Etickog kodeksa. Pratiti poštovanje Etickog kodeksa. (6) 30 June 2015 [IC]	CoP	IC As of July 2013, twice a year	Number of training courses; (6) 30 June 2015 [NI] There was no training in the reporting period. Note: There was no training in the reporting period. Number of participants; (6) 30 June 2015 The Code of Ethics was published on the websites of the MH, CoP, and PHI; (6) 30 June 2015 [I] The Code of Ethics of Medicine and Deontology was published on the websites of the MH, CoP, and PHI. www.ljekarskakomora.co.me Number of disciplinary proceedings; (6) 30 June 2015	Provisions of the Code of Ethics are observed and applied; increased trust of citizens. (6) 30 June 2015 [IC] The Code of Medical Ethics and Deontology was printed in the Bulletin of the Chamber of Physicians (CoP) which was distributed to all physicians and dentists and made public on the website of the Chamber of Physicians. The document has the binding force of a law, and it is binding on all members of the CoP.

				<p>Number of health care workers who have breached the Code of Ethics. (6) 30 June 2015</p> <hr/>	
2.1.7.11	<p>Redovno objavljivati izvještaje o javnim nabavkama u zdravstvu. (6) 30 June 2015 [IC]</p> <hr/>	MH	<p>IC</p> <hr/> <p>As of July 2013, twice a year</p>	<p>The Annual report on public procurement in the health care sector was produced and published; (6) 30 June 2015 [I]</p> <p>The Government adopted the Public Procurement Report for 2014, a part thereof being public procurements in the health care sector. In the period January – June 2015, there were 64 pending public procurements, 93 procurements by shopping method, 340 decisions on the selection of the most favourable bid, 50 decisions on cancellation of public procurement procedures, 289 public procurement contracts.</p> <hr/> <p>Number of irregularities identified by the public procurement inspectors; (6) 30 June 2015 [IC]</p> <p>In the reporting period, the public procurement inspector inspected 8 health care institutions and identified 11 irregularities, three in Health Centres in Podgorica, one in the General Hospital in Niksic, four in the General Hospital in Bijelo Polje, two in the General Hospital in Berane, and one in the Health Centre in Ulcinj.</p> <hr/> <p>Number of annulled decisions by the Commission. (6) 30 June 2015 [I]</p> <p>The Commission annulled 1 decision and 3 procedures based on the sustained complaint.</p>	<p>Number of irregularities in public procurement in the health care sector reduced. (6) 30 June 2015 [IC]</p> <hr/>

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- LOCAL SELF-GOVERMENT

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
2.1.7.12	<p>Pripremiti i usvojiti AP za borbu protiv korupcije za svaku jedinicu lokalne samouprave na osnovu Modela AP za borbu protiv korupcije u lokalnoj samoupravi (2013-2014). Strateški ciljevi utvrđeni Modelom na osnovu kojih se dalje razrađuju mjere u AP na lokalnom nivou: - Povećan stepen odgovornosti i profesionalizma rada lokalne samouprave; - poboljšana transparentnost u procesu planiranja, donošenja akata i njihovom sprovođenju uz poštovanje principa participativnosti. Pratiti sprovođenje AP za borbu protiv korupcije za svaku jedinicu lokalne samouprave. (6) 30 June 2015 [IC]</p>	LS	<p>IC</p> <p>By December 2014 and ongoing</p>	<p>Number of action plans adopted; (6) 30 June 2015 [IC]</p> <p>Of 23 local self-government units (LSU), 19 adopted AP and two are finalising AP drafts. The newly established municipalities Petnjica and Gusinje are currently establishing local government authorities and will be subject to the AP drafting obligation in 2015-2016 after the adoption of the Operational Document by the competent government authority. After the adoption of this document, all LSUs will update their APs for the purpose of compliance with it.</p> <p>Number of reports; (6) 30 June 2015 [IC]</p> <p>23 commissions were formed in 21 LSUs, of which 19 commissions for monitoring and reporting on AP implementation, and 2 commissions for AP drafting. Preparatory activities for the establishment of commissions for AP drafting are under way in the two newly established municipalities. The commissions periodically report on AP implementation to the relevant authorities (semi-annual reports to the mayors, the Union of Municipalities, and the Ministry of Interior – Coordination team for local-self-government reform; annual reports to municipal parliament).</p>	<p>Increased level of responsibility and professionalism of local self-government's work; (6) 30 June 2015 [IC]</p> <p>Improved transparency in the processes of planning, developing documents and implementing them, while respecting the participatory principle. (6) 30 June 2015 [IC]</p> <p>All LSUs adopted internal regulations governing the mechanisms for the participation of NGOs, citizens, and corporate entities in the decision-making process at the local level. The regulations specify the following mechanisms: surveys, consultations, participation in working groups, public hearings, round table discussions, "free seat" concept.</p>

			<p>Intensified internal and external control of local self-government's work; (6) 30 June 2015 [IC] In accordance with the statutory obligation, each LSU adopted a Decision on the Council for development and protection of local self-government. The respective Councils were set up and became operative in 14 LSUs. 23 LSUs established Budget boards that exercise internal control over revenues and expenditure on periodic basis. 14 of 15 LSUs set up the Internal Audit function, as required by the law, while two municipalities entrusted other municipalities' internal audit services with audit. Of 22 LSUs, financial management and control was established in 14 LSUs. In all LSUs, the Municipal Assembly considers semi-annually reports on budget execution and adopts the annual financial statement. The external control mechanisms established through SAI and external commercial audit.</p> <hr/> <p>Strengthening the integrity of local self-government units and applying ethical standards in local self-government; (6) 30 June 2015 [IC] 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 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</p>	
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				<p>the Ethical Committee for local civil servants and employees.</p> <hr/> <p>Creating conditions and encouraging civil and private sector to get involved in the fight against corruption at the local level; (6) 30 June 2015 [IC] All LSUs passed regulations to prescribe the mechanisms to ensure the participation of NGOs, citizens, and corporate entities in the decision-making process at the local level. The following mechanisms are prescribed: surveys, consultations, participation in working groups, public hearings, round table discussions, "free seat" concept.</p> <hr/> <p>Make public all information on donations, sponsorships, and subsidies on the websites of local self-governments. (6) 30 June 2015 [IC] Data on donations, sponsorships and subsidies are published within the framework of the budget statement of account of LSUs, which electronic version is available on the websites of municipalities.</p> <hr/>	
2.1.7.13	<p>Ustanoviti transparentne procedure o javnim nabavkama u skladu sa Zakonom o javnim nabavkama. (6) 30 June 2015 [IC]</p> <hr/>	LS	<p>IC</p> <hr/> <p>Ongoing</p> <hr/>	<p>Number of established public procurement services in LSUs (6) 30 June 2015 [I] All LSUs set up a separate public procurement service and/or appointed the public procurement officer.</p> <hr/> <p>Number of appointed public procurement</p>	<p>Reduced number of irregularities in public procurement procedures at the local level. (6) 30 June 2015 [IC]</p> <hr/>

				<p>officers in LSUs (6) 30 June 2015 [I] All LSUs set up a separate public procurement service and/or appointed the public procurement officer.</p> <hr/> <p>Publish all public procurement contracts on the websites of LSUs. (6) 30 June 2015 [IC] All LSUs publish on their own websites and the website of the Public Procurement Administration (PPA) their Public procurement plans, contract notices, decision on the selection of bidder, public procurement contracts and annexes thereto, and decisions on disposing of municipal property. Some municipalities perform the analysis of public procurements from the aspect of corruption risk. In 2014, the Union of Municipalities of Montenegro and the PPA organised 3 public procurement training courses that were attended by 34 participants.</p> <hr/>	
2.1.7.14	<p>Sprovoditi reviziju od strane DRI i nezavisne revizorske institucije u svim jedinicama lokalne samouprave. (6) 30 June 2015 [IC]</p> <hr/>	SEC	<p>IC</p> <hr/> <p>As of January 2014 once a year</p>	<p>The SAI or other external audit institution selected under the public procurement procedure to carry out the annual audit. (6) 30 June 2015 [IC] External commercial audit of the annual financial statement of the budget is carried out in 21 LSUs, and the audit reports are submitted to the Municipal Parliaments, together with the proposals of the annual financial statement of the relevant municipal budget. The selection of commercial audit is carried out in line with the public procurement system. LSUs</p>	<p>Some 80% of audits conducted by independent audit firms and the SAI. (6) 30 June 2015 [IC] The annual financial statement of the budget is carried out in all LSUs; the SAI performs external audits in LSUs in line with its own Audit plan.</p> <hr/>

				<p>plan in their budgets the funds for these purposes which cumulatively amount to EUR 100,000 for all LSUs. The SAI audits the annual financial statement of the budgets of municipalities in accordance with its Annual audit plan. In the period 2011 – 2013, the SAI carried out the audit of 7 LSUs (of 21).</p> <hr/> <p>Audit reports made public on websites of municipalities. (6) 30 June 2015 [IC]</p> <p>External commercial audit is carried out in 21 municipalities, and the audit reports are submitted to the Municipal Parliaments, together with the proposals of the annual financial statement of the relevant municipal budget. The selection of commercial audit is carried out in line with the public procurement system. LSUs plan in their budgets the funds for these purposes which cumulatively amount to EUR 100,000 for all LSUs. The SAI audits the annual financial statement of the budgets of municipalities in accordance with its Annual Audit Plan. In the period 2011 – 2013, the SAI carried out the audit of 7 LSUs (of 21).</p> <hr/>	
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- POLICE

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
2.1.7.15	Sprovoditi unutrašnju kontrolu rada UP (6) 30 June 2015 [IC]	Mol	IC	Semi-annual report was produced and published, containing;	The number of indictments brought increased compared to the number of criminal charges filed.
			As of July 2013, once a year	(6) 30 June 2015 [IC] Semi-annual report was produced and published, containing: the Internal Control	(6) 30 June 2015 [IC] The Internal Control Division of the police

			<p>Division of the police compiles the semi-annual activity report and publishes it on the Mol's website. It also publishes its monthly and annual activity reports on the Mol's website.</p> <hr/> <p>Number of cases by virtue of reports and ex-officio; (6) 30 June 2015 [IC] In the reporting period 1 January - 30 June 2015, there were 29 citizen complaints against the actions of Police Administration (PA) employees. During the same period, there were 22 ex officio controls of legality.</p> <hr/> <p>Number of corruption related reports by citizens against PA employees; (6) 30 June 2015 [IC] In the reporting period 1 January- 30 June 2015, the Internal Control Division of the police did not receive a single report indicating to corruption of police officers.</p> <hr/> <p>Number of initiated disciplinary procedures on the basis of internal control reports; (6) 30 June 2015 [IC] In the reporting period 1 January - 30 June 2015, a disciplinary procedure was initiated against 1 police officer on account of reasonable doubt that he had committed grave breach of official duty.</p> <hr/> <p>Number and type of disciplinary sanctions imposed; (6) 30 June 2015 [IC] In the reporting period 1 January - 30 June</p>	<p>does not possess data on the number of indictments brought compared to the number of filed criminal charges.</p> <hr/> <p>Number of final and enforceable court decisions increased. (6) 30 June 2015 [IC] The Internal Control Division of the police does not possess data on the number of final and enforceable judicial decisions.</p> <hr/>
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				<p>2015, there were no final and enforceable disciplinary measures imposed.</p> <hr/> <p>Number of investigations initiated against PA employees on the basis of internal control reports. (6) 30 June 2015 [IC] The Internal Control Division of the police does not possess data on the number of investigations initiated by the prosecutor's office against PA employees, on the basis of internal control reports. In the reporting period 1 January - 30 June 2015, the Internal Control Division submitted 5 reports to competent state prosecutors' offices for further procedure, evaluation and decision-making. In 2 cases, the competent prosecutors' offices informed us that they had concluded that there was no evidence that police officers had committed criminal offences which are prosecuted ex-officio.</p> <hr/>	
2.1.7.16	<p>Otkrivanje i gonjenje slucajeva korupcije protiv službenika Mol i UP. (6) 30 June 2015 [IC]</p> <hr/>	Mol	<p>IC</p> <hr/> <p>As of July 2013, twice a year</p>	<p>Adopt the Law on Amendments to the Law on Internal Affairs; (6) 30 June 2015 [I] The Law Amending the Law on Internal Affairs became effective as of mid-January 2015.</p> <hr/> <p>The number of reports submitted by citizens, legal persons, NGOs, media and ex-officio, with regard to corruption in the Mol and the PA; (6) 30 June 2015 [IC] It is not in the jurisdiction of the court. The requested data on the semi-annual and</p>	<p>Reduced number of irregularities in the work of employees established in the annual PA and Mol's activity report in comparison with the previous reporting period (6) 30 June 2015 [IC] The authority of the Internal Control Division</p> <hr/>

			<p>annual reports is submitted by the Tripartite Commission. The PA's answer – On 24 February 2015, acting on the report of a foreign citizen, officials of the Criminal Police Department (CPD) - Division for fight against organised crime and corruption in cooperation with officers from the Security Office (SO) Tivat and in coordination with the Supreme State Prosecutor's Office- Department for fight against organised crime, corruption, terrorism and war crimes, arrested one person, and the SPPO - Special Prosecutor prosecuted criminal charges against the person K.Z. from Tivat, a Mol/PA senior first-class police officer for traffic safety issues in the Branch SO Tivat, on suspicion that he had committed the crime of bribery referred to in Article 423 paragraph 1 of the Criminal Code. After conducting evidence gathering in term of recognition, the criminal charges were dismissed. In June 2015, citizens reported 1 case of corruption which relates to police officers. The verification of allegations from the report is under way.</p> <hr/> <p>Types of decisions made on the basis of reports filed; (6) 30 June 2015</p> <hr/> <p>Number of investigations initiated on the basis of reports; (6) 30 June 2015</p> <hr/> <p>Number of indictments brought; (6) 30 June 2015</p>	
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				Number of final and enforceable judgements. (6) 30 June 2015	
2.1.7.17	Otkrivanje i gonjenje korupcije na visokom nivou u Mol i UP. (6) 30 June 2015 [IC]	Mol	IC As of July 2013, twice a year	Number of investigations initiated for high-level corruption in the Mol and PA; (6) 30 June 2015 [IC] The Division for Fight against Organised Crime and Corruption has not initiated any investigation for high-level corruption in the Mol and PA. Number of indictments brought; (6) 30 June 2015 [IC] SPPO jurisdiction Number of final and enforceable judgements. (6) 30 June 2015 [IC] Jurisdiction of Higher Courts	Public opinion poll conducted, showing an increased public trust in the work of Mol and PA employees. (6) 30 June 2015
2.1.7.18	Sprovoditi stalne kampanje o nacinu prijavljivanja korupcije i mjerama za zaštitu gradana koji prijavljuju korupciju (6) 30 June 2015 [IC]	Mol	IC As of July 2013, twice a year	Number of conducted information campaigns; (6) 30 June 2015 [IC] The Mol PA conducted no information campaigns in the reporting period. Number of corruption cases reported by citizens, NGOs, and the media; (6) 30 June 2015 [IC] In accordance with the Technical Instructions on procedures for reporting criminal offenses with elements of corruption and protection of persons	Increased number of detected cases of corruption on the basis of reports by citizens, NGOs and the media. (6) 30 June 2015

				<p>reporting these offences to the Police Administration, in the period January-June 2015, 9 reports of corruption were received, of which 2 involved police officers, whereby one is being processed and the other one was rejected by the Deputy Special Prosecutor from Bijelo Polje due to the lack of elements of criminal offence prosecuted ex officio.</p> <hr/> <p>Number and type of decisions made upon reports of citizens, NGOs and the media; (6) 30 June 2015</p> <hr/> <p>Number of investigations compared to the number of cases reported. (6) 30 June 2015</p> <hr/>	
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2.1.8 Recommendation: Strengthen the Parliament's role in fighting corruption by stepping up supervision of the executive. 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	Obezbijediti efikasnu primjenu svih kontrolnih mehanizama Skupštine Crne Gore (6) 30 June 2015 [IC] Skupština Crne Gore kroz efikasnu primjenu kontrolnih mehanizama ostvaruje svoju kontrolnu ulogu. Neki od mehanizama koje Skupština ima na raspolaganju su kontrolna i konsultativna saslušanja, poslanicka pitanja, parlamentarna istraga, razmatranje primjene zakona i sprovođenja politika, kao i zaključaka Skupštine i radnih tijela. Detaljne informacije o primjeni kontrolnih	Parliament	IC <hr/> Once a year, Q1	The annual report on the application of control mechanisms was published (6) 30 June 2015 [I] The Annual report of the Parliament of Montenegro for 2014, which is published and available on the website of the Parliament, contains information on the application of control mechanisms. In 2014, 11 oversight hearings and 34 consultative hearings were held, of which one consultative hearing was held at the joint session of the committees. In addition	

	<p>mehanizama sadržane su u godišnjim izvještajima o radu Skupštine, kao i u izvještajima o sprovođenju Akcionog plana za jačanje zakonodavne i kontrolne uloge Skupštine Crne Gore, koji su dostupni na <u>internet stranicama</u> Skupštine.</p>		<p>to that, application of control mechanisms is also monitored in the 2014 Report on implementation of the Action plan for enhancing the legislative and oversight function of the Parliament of Montenegro. These control mechanism include, inter alia: reviewing the implementation of policies in areas within the competence of line ministries and, where needed, other public administrative bodies and organisations; decision-making on oversight hearings, upon request of one third of committee members, with one discussion item on the agenda; examining the implementation of conclusions which had been previously adopted by working bodies and/or the Parliament; organising consultative/oversight hearings to consider the implementation of laws which are, as assessed by members of the working body, key or topical in the area in question, and which had been adopted in the previous one-year period or earlier.</p> <hr/> <p>Number of submitted and approved requests for holding consultative hearings and number of heard persons; (6) 30 June 2015 [IC] There were 34 consultative hearings held in 2014, of which 1 hearing was held at joint session of the committees, and the number of hear persons is 80. Decision on holding a consultative hearing is brought by the committee in accordance with Article 73 of the Rules of Procedure of the Parliament of Montenegro.</p> <hr/> <p>Number of submitted and approved</p>	
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			<p>requests for holding oversight hearings and number of persons heard; (6) 30 June 2015 [IC] In 2014, there were 11 oversight hearings held whereat 30 persons were heard. Decision to organise an oversight hearing is adopted by majority vote of all members of the committee, pursuant to Article 75 paragraph 2 of the Rules of Procedure of the Parliament of Montenegro. Also, pursuant to Article 75 paragraph 3, once during the ordinary session of the Parliament, the committee adopts a decision on oversight hearing, upon the request of one third of members of the committee, with one discussion topic on the agenda. There were 7 hearings held pursuant to the above stated provision of the Rules of Procedure, of which 2 hearings were held at joint committees meetings.</p> <hr/> <p>Number of submitted and approved requests for launching a parliamentary investigation, number of meetings of inquiry committees held, and number of persons heard; (6) 30 June 2015 [IC] There were no requests for launching a parliamentary investigation in 2014.</p> <hr/> <p>Number of submitted and examined interpellations concerning the work of the Government; (6) 30 June 2015 [IC] In 2014, there were no interpellations submitted or examined concerning the work of the Government.</p>	
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				<p>_____</p> <p>- Number of proposed and adopted conclusions of the Parliament and their follow-up. (6) 30 June 2015 [IC]</p> <p>In 2014, the Parliament of Montenegro adopted 26 conclusions (with 72 items) that were published in the Official Gazette of Montenegro. Of 58 proposed conclusions, the Parliament adopted 55. Working bodies considered the implementation of their 27 conclusion (adopted in 2013 and 2014), as well as 32 and 7 Parliamentary conclusions passed in 2013 and 2014, respectively, while the Parliament did the follow-up of implementation of one conclusion passed in 2013.</p> <p>_____</p>	
2.1.8.2	<p>Usvojiti Izvještaj o radu Odbora za antikorupciju. Pratiti postupanje državnih organa po predstavkama građana upućenih skupštinskom Odboru za antikorupciju. (6) 30 June 2015 [I]</p> <p>_____</p>	Parliament	<p>_____</p> <p>Once a year, Q1</p>	<p>Annual activity report of the Committee which contains the following information: (6) 30 June 2015 [I]</p> <p>The activity report of the Anti-Corruption Committee for 2014 that was unanimously adopted at the 31st session of the Committee held on 11 February 2015 contains information on the number of meetings of the Committee, items of the agenda that were considered at the meetings, conclusions adopted with reference to them, number of petitions and actions taken thereon, information that refer to amendments of laws concerning access to confidential data, international activities, etc.</p> <p>_____</p> <p>Number of petitions filed by citizens;</p>	<p>More prominent role of the Anti-Corruption Committee in fighting corruption through increased efficiency and transparency of the Committee's work. (6) 30 June 2015</p> <p>_____</p>

			<p>(6) 30 June 2015 [IC] In the period January – June 2015, the Anti-Corruption Committee received one petition. There were no actions taken thereon.</p> <hr/> <p>Number of statements provided by state bodies;</p> <p>(6) 30 June 2015 [IC] Regarding the introduction of a new crime of “Illicit enrichment of public officials” in accordance with Article 20 of the UN Convention Against Corruption, upon the petitions of NGOs, the statements were provided by the Supreme State Prosecutor, the President of the Supreme Court, the Ministry of Internal Affairs, and the President of the Commission for prevention of conflict of interest.</p> <hr/> <p>activities taken by state bodies upon citizens’ petitions;</p> <p>(6) 30 June 2015 [IC] In the period January-June 2015, the Network for Affirmation of NGO Sector (MANS) submitted to the Anti-Corruption Committee the petition to initiate a consultative hearing on the proposal of introducing a new criminal offence of illicit enrichment by public officials. On that occasion, the Anti-Corruption Committee held a second joint meeting with the Committee on Political System, Justice and Administration on 15 May 2015 with the following agenda: consultative hearing on the occasion of introduction of a new crime of “Illicit enrichment of public officials” in accordance with Article 20 of</p>	
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			<p>the UN Convention Against Corruption. The statements on introduction of a new crime of "Illicit enrichment of public officials" in accordance with Article 20 of the UN Convention Against Corruption were provided by the Supreme State Prosecutor, the President of the Supreme Court, the Ministry of Internal Affairs, and the President of the Commission for prevention of conflict of interest.</p> <hr/> <p>Information on state bodies, institutions, organizations and bodies for fight against corruption and organised crime whose work has been analysed in the reporting period; (6) 30 June 2015 [IC] At its 37th meeting held on 13 May 2015, the Anti-Corruption Committee adopted the follow-up report on the implementation of conclusions adopted at the meetings of the Anti-Corruption Committee.</p> <hr/> <p>- Data on examined issues and problems in the implementation of laws regarding fight against corruption and organised crime and proposals for their amendments; (6) 30 June 2015 [IC] At its 36th meeting held on 18 May 2015, the Anti-Corruption Committee held an oversight hearing of the Minister of Sustainable Development and Tourism, Mr. Branimir Gvozdenovic and the Director General of PE „Morsko dobro“, Mr. Rajko Barovic regarding unlawful collection of fees for the use of country houses that had been illegally built at Ada Bojana location.</p>	
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2.1.8.4	<p>Obezbjediti pracenje poštovanja odredbi Kodeksa od strane nadležnog tijela. (6) 30 June 2015 [1]</p> <p>U skladu sa Etickim kodeksom poslanika, nadzor nad primjenom i pracenjem poštovanja Kodeksa u nadležnosti je Odbora za ljudska prava i slobode.</p>	Parliament	<p>As of March 2015, once a year</p>	<p>The body for monitoring compliance with provisions of the Code of Ethics became operational. (6) 30 June 2015 [1]</p> <p>In accordance with the Code of Ethics of MPs (Official Gazette of Montenegro 52/14), the supervision of implementation and monitoring of compliance with the Code is the responsibility of the Committee on Human Rights and Freedoms. Deputy Chairman of the Committee convenes the sessions of the Committee and proposes the agenda with acts relating to the violation of the Code. The Committee is obliged to keep a record of all activities and prepare an annual Activity report. The Parliament may review the report of the Committee once a year. The Committee on Human Rights and Freedoms, in accordance with the responsibilities laid down in the Code of Ethics of MPs, established the form of the Solemn Declaration at the 49th session, held on 13 May 2015. In this regard, the Chairman of the Committee on Human Rights and Freedoms sent the form of the solemn declaration to the heads of all caucuses in the Parliament to be signed by the MPs in order to create formal conditions for the commencement of implementation of the Code of Ethics of MPs. In accordance with Articles 25, 26 and 27 of the Code, the solemn declaration is signed by an MP after he/she has taken office, thus expressing his/her willingness to work in accordance with the provisions of the Code, while an MP whose term of office is under way is to sign the solemn declaration after the entry into force of this Code. The Chairman of the Committee</p>	<p>High level of observance of the Code of Ethics by the MPs. (6) 30 June 2015</p>
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			<p>on Human Rights and Freedoms, Dr. Halil Dukovic, held a meeting with the Head of the Democratization Programme in the OSCE Mission to Montenegro, Ms. Lia Magnaguagno on 19 May 2015. The OSCE representative offered to help in the establishment of procedures for compliance with the Code of Ethics and proposed organizing workshop: one-day training for members of the Committee on Human Rights and Freedoms to learn about the application of the Code of Ethics in other parliaments and/or concrete examples to be presented by experts and MPs from the parliaments of other countries. The Committee on Human Rights and Freedoms envisaged this activity in its plan for 2015 and it will be implemented together with the OSCE Mission to Montenegro, in cooperation with experts from the ODIHR in September 2015, as planned.</p> <hr/> <p>Number and title of campaigns and other activities carried out in cooperation with NGOs to raise awareness about the Code of Ethics of MPs. (6) 30 June 2015 [1] A conference was held on 17 April 2015 in cooperation of the Parliament of Montenegro and the Alternative Institute on the topic "The ethics of MPs: from standards to practice" as a part of the project "Analytical monitoring of the oversight function of the Parliament", which the Alternative Institute has been implementing with the support of the Open Society Institute from Budapest. The conference was attended by the Chairman</p>	
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				<p>of the Committee on Human Rights and Freedoms, Dr. Halil Dukovic, and the Deputy Chairman of the Committee, Dr. Ljiljana Djuraskovic, and representatives of the caucuses in the Parliament of Montenegro and the civil sector. The discussion focused on outstanding issues regarding the wording of the Code, the issue of proper supervision of the application of this act, possible introduction of fines for violations of the Code; an issue was also raised about sanctioning MPs who do not attend committee meetings and plenary sessions. It was estimated that the convening of a panel discussion is important in order to raise public awareness of the Code of Ethics of MPs.</p> <hr/> <p>The Annual follow-up report on the observance of the Code was prepared, containing information on sanctions taken in case of the Code violations. (6) 30 June 2015 [PI] In accordance with the Code of Ethics, which was adopted in December 2014, the Committee on Human Rights and Freedoms shall keep records of all activities and prepare the annual activity report. The Parliament may consider the report once a year.</p> <hr/>	
2.1.8.5	<p>Pripremiti Plan integriteta za Skupštinu i redovno pratiti primjenu (6) 30 June 2015 [I]</p> <hr/>	Parliament	<hr/> <p>June 2014,^reporting once a year following the Plan</p>	<p>Integrity plan adopted; (6) 30 June 2015 [I] The Integrity Plan was adopted by the Parliament in 2014 and an employee to be in charge of the implementation of the integrity plan was designated. Since the</p>	<p>Employees responsible to develop and implement integrity plans trained to perform risk analyses and implement integrity plans. (6) 30 June 2015</p>

			adoption	<p>Anti-Corruption Law has been passed in the meantime prescribing that the Anti-Corruption Agency is to draft the guidelines for the preparation of reports on the implementation of integrity plans by the state bodies and public authorities, the Report will be compiled in 2016.</p> <hr/> <p>Employee in charge of preparing the report on the implementation of the integrity plan designated. (6) 30 June 2015 [I] Employee for the preparation and implementation of the integrity plan (Integrity Manager) was designated on 7 June 2013, in line with Article 68 paragraph 2 of the Law on Civil Servants and State Employees.</p> <hr/>	
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2.1.9 Recommendation: Ensure that NGOs are involved in the anticorruption agenda.

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
2.1.9.1	Sprovoditi zajednicke kampanje u cilju podsticanja veceg i efikasnijeg ucesca gradana u borbi protiv korupcije (6) 30.06.2015. [RK]	AACI	IC As of July 2013, twice a year	The number of joint activities implemented (6) 30 June 2015 [IC] AACI has continued the campaign "Not a Cent for Bribe" under which it distributed 500 leaflets at the conference organised by the NGO Centre for Child's Rights. The leaflets include basic information on corruption and ways to report it, as well as phone numbers of all bodies that corruption can be reported to. The AACI representative presented the results of the campaign "Not a Cent for Bribe" at the conference. The AACI also produced a radio show "Clean Hands" where speeches of the conference participants were broadcasted.	Increased number of reports from citizens by comparison with the previous period (6) 30 June 2015 [IC] In the first half of 2015, the AACI received 30 reports in total on suspected corruption. In the course of 2014, the AACI received 109 reports on suspected corruption, while in 2013 it received 65 reports.
2.1.9.2	Redovno izvještavati o ucescu	OFFICE FOR	IC	The number of NGO representatives in working bodies for preparing anti-	Increased involvement of NGO

	<p>predstavnik NVO u radu radnih grupa koje formiraju državni organi i organi lokalne uprave, organizovanim javnim raspravama i okruglim stolovima za nacрте zakona (6) 30.06.2015. [RK]</p>	<p>COOPERATION WITH NGOs</p>	<p>Starting from July 2013, twice a year</p>	<p>corruption laws; (6) 30 June 2015 [IC] The state bodies published 15 calls for proposing NGO representatives into working groups, with a note that, as a rule, one representative is included, although there were exceptions, with several representatives. E.g. MFAEI included all eligible representatives proposed during the public call into the sectoral working groups for IPA II Programming.</p> <hr/> <p>The number of public debates and roundtable discussions organised. (6) 30 June 2015 [IC] Data on the total number of documents posted on the website in the period January – June 2015: 1) Public calls – 28 2) Public debates – 27 3) Public debates reports - 18 4) Round tables – 4 5) Working groups – 15 I MINISTRY OF JUSTICE 1. http://www.mpa.gov.me/rubrike/Javna_rasprava/145822/Ministarstvo-pravde-daje-na-javnu-raspravu.html PROPOSAL FOR THE LAW ON AMENDMENTS TO THE LAW ON NOTARIES 2. http://www.mpa.gov.me/rubrike/Javna_rasprava/146675/1.html DRAFT LAW ON AMENDMENTS TO THE LAW ON CRIMINAL LIABILITY OF LEGAL PERSONS 3. http://www.mpa.gov.me/rubrike/Javna_rasprava/146798/Ministarstvo-pravde-daje-na-javnu-raspravu.html DRAFT LAW ON JUDICIAL TRAINING CENTRE 4. http://www.mpa.gov.me/rubrike/Javna_rasprava/148174/Javni-poziv-Nevladinim-organizacijama-za-predlaganje-kandidata-za-clana-Radne-grupe-za-izradu-teksta-Predloga-Zakona-o-sudskim-t.html Proposal for the Law on Court Interpreters 5. http://www.mpa.gov.me/rubrike/Javna_rasprava/148176/Javni-poziv-zainteresovanoj-javnosti-da-se-ukljuci-u-postupak-pripreme-Predloga-zakona-o-sudskim-tumacima.html 6. http://www.mpa.gov.me/rubrike/Javna_rasprava/148673/Javni-poziv-Nevladinim-organizacijama-za-predlaganje-kandidata-za-clana-Radne-grupe-za-izradu-teksta-Predloga-zakona-o-izmjenama.html on amendments to the Family Law 7. http://www.mpa.gov.me/rubrike/Javna_rasprava/148742/Ministarstvo-pravde-daje-na-javnu-raspravu-NACRT-ZAKONA-O-UPRAVNOM-SPORU.html II MoI – DIRECTORATE FOR STATE ADMINISTRATION AND LOCAL SELF-GOVERNMENT 1. <a 121="" 766="" 855"="" 912="" href="http://www.MOI.gov.me/ministarstvo/Javne_rasprave/146128/Javni-</p> </td> <td data-bbox="> <p>representatives into the working groups established by state authorities; (6) 30 June 2015 [IC] NGO representatives are continuously involved in working groups and such is the provision of the Decree on Cooperation between State Administration Bodies and NGOs which is, in most cases, most successfully implemented in practice</p> </p>
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			<p>izgradnju-malih-hidrolektrana-u-Crnoj-Go.html</p> <p>6. http://www.mek.gov.me/rubrike/javnerasprave/148871/Javna-rasprava-o-Nacrtu-plana-davanja-koncesija-za-detaljna-geoloska-istrazivanja-i-eksploataciju-mineralnih-sirovina-za-2015-go.html</p> <p>7. http://www.mek.gov.me/rubrike/javnerasprave/148919/Javna-rasprava-o-Nacrtu-strategije-razvoja-zenskog-preduzetnistva-2015-2020.html</p> <p>8. http://www.mek.gov.me/rubrike/javnerasprave/149183/Okrugli-sto-povodom-Nacrta-zakona-o-uslugama.html</p> <p>VIII MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT</p> <p>1. http://www.mpr.gov.me/vijesti/147568/Saopstenje-U-organizaciji-Ministarstva-poljoprivrede-odrzan-okrugli-sto-Bezjednost-hrane.html Round table on the topic "Food Safety"</p> <p>IX MINISTRY OF SUSTAINABLE DEVELOPMENT AND TOURISM</p> <p>1. http://www.mrt.gov.me/rubrike/javna_rasprava/146507/Javna-rasprava-o-Nacrtu-Drzavne-studije-lokacije-za-djelove-sektora-47-i-48-Budva-i-Nacrtu-Izvjestaja-o-strateskoj-procjeni-utic.html</p> <p>2. http://www.mrt.gov.me/rubrike/javna_rasprava/146919/Javna-rasprava-zicara-Kotor-Cetinje.html</p> <p>3. http://www.mrt.gov.me/rubrike/javna_rasprava/148445/Javna-rasprava-o-Nacrtu-Detaljnog-prostornog-plana-za-Termoelektranu-Pljevlja-i-Nacrtu-Izvjestaja-o-strateskoj-procjeni-uticaja.html</p> <p>4. http://www.mrt.gov.me/rubrike/javna_rasprava/149497/Javna-rasprava-o-Nacrtu-Drzavnog-plana-upravljanja-otpadom-za-period-2015-2020-godine-i-Nacrtu-Izvjestaja-o-strateskoj-procjeni.html</p> <p>5. http://www.mrt.gov.me/rubrike/javna_rasprava/149483/Javna-rasprava-o-Nacrtu-Izmjena-i-dopuna-Drzavne-studije-lokacije-Sektor-38-Bigova-i.html</p> <p>X MINISTRY OF HEALTH</p> <p>1. http://www.mzd.gov.me/vijesti/148226/Javni-poziv-Ministarstva-zdravlja-za-uključenje-u-postupak-pripreme-PREDLOGA-ZAKONA-O-ZDRAVSTVENOJ-ZASTITI.html</p> <p>2. http://www.mzd.gov.me/vijesti/148367/Javni-poziv-Ministarstva-zdravlja-za-ucescu-u-raspravi-o-NACRTU-ZAKONA-O-OBAVEZNOM-ZDRAVSTVENOM-OSIGURANJU.html</p> <p>3. http://www.mzd.gov.me/vijesti/148989/JAVNI-POZIV.html for participation in the debate on Draft Law on Health Protection</p> <p>XI MINISTRY FOR HUMAN AND MINORITY RIGHTS</p> <p>1. http://www.mmp.gov.me/vijesti/147288/Najava-okrugli-sto-Manjinski-narodi-u-procesu-EU-integracija.html</p> <p>XII MINISTRY FOR INFORMATION SOCIETY AND TELECOMMUNICATIONS</p> <p>1. http://www.mid.gov.me/rubrike/Javna_rasprava/145501/Javna-rasprava-</p>
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			<p>o-tekstu-Nacrta-zakona-o-slobodnom-koriscenju-informacija-u-posjedu-organa-vlasti.html</p> <p>XIII MINISTRY OF LABOUR AND SOCIAL WELFARE</p> <ol style="list-style-type: none"> 1. http://www.mrs.gov.me/vijesti/145868/Rjesenje-Radna-grupa-za-izradu-Pravilnika-o-standardima-za-akreditaciju-programa-obuke-nacinu-sprovođenja-postupka-akreditacije.html 2. http://www.mrs.gov.me/vijesti/145869/Rjesenje-Radna-grupa-za-izradu-Pravilnika-za-izdavanje-obnavljanje-suspenziju-i-oduzimanje-licence-za-obavljanje-djelatnosti-kao.html 3. http://www.mrs.gov.me/vijesti/145871/Rjesenje-Radna-grupa-za-izradu-Pravilnika-za-izdavanje-obnavljanje-suspenziju-i-oduzimanje-licence-za-rad-strucnom-radniku-kao-i.html 4. http://www.mrs.gov.me/vijesti/145872/Rjesenje-Radna-grupa-za-izradu-Pravilnika-o-blizim-uslovima-programu-i-nacinu-polaganja-strucnog-ispita-kao-i-trajanje-i-nacin-o.html 5. http://www.mrs.gov.me/vijesti/145873/Rjesenje-Radna-grupa-za-izradu-Pravilnika-o-blizim-uslovima-za-pruzanje-i-koriscenje-normativima-i-minimalnim-standardima-savjet.html 6. http://www.mrs.gov.me/vijesti/146010/-Radna-grupa-za-izradu-Strategije-zastite-od-nasilja-u-porodici.html 7. http://www.mrs.gov.me/vijesti/146461/Rijesenje-o-formiranju-Radne-grupe-za-izradu-Pravilnika-o-uslovima-koje-mora-da-ispunjava-pravno-lice-ili-preduzetnik-za-obavlja.html 8. http://www.mrs.gov.me/vijesti/146462/Rijesenje-o-formiranju-Radne-grupe-za-izradu-Pravilnika-o-uslovima-programu-i-nacinu-polaganja-strucnog-ispita-za-strucno-lice-z.html 9. http://www.mrs.gov.me/vijesti/146463/Rijesenje-o-formiranju-Radne-grupe-za-izradu-Pravilnika-o-vodenju-evidencije-iz-oblasti-zastite-i-zdravljanaradu.html 10. http://www.mrs.gov.me/vijesti/146464/Resenje-o-formiranju-Radne-grupe-za-izradu-Pravilnika-o-zastiti-i-zdravljanaradu-pri-koriscenju-sredstava-za-rad.html 11. http://www.mrs.gov.me/vijesti/146465/Resenje-o-formiranju-Radne-grupe-za-izradu-Pravilnika-o-znacima-za-zastitu-i-zdravljanaradu.html 12. http://www.mrs.gov.me/vijesti/146512/Rjesenje-o-formiranju-Radne-grupe-za-izradu-Izvjestaja-o-sprovođenju-Strategije-razvoja-socijalne-i-djecje-zastite-za-2014-i-AP.html 13. http://www.mrs.gov.me/vijesti/148965/koji-e-su-predloženi-ne-za-clanaciu-Radne-grupe-za-izradu-Predloga-Zakona-o-rad.html 14. http://www.mrs.gov.me/vijesti/149464/ODLUKA-o-izboru-kandidata- 	
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				<p>kinje-za-clana-icu-Radne-grupe-za-izradu-Predloga-zakona-o-izmjenama-i-dopunama-Zakona-o-profesionalno.html</p> <p>15. http://www.mrs.gov.me/vijesti/149648/Rjesenje-o-formiranju-radne-grupe.html</p> <p>XIV MINISTRY OF FOREIGN AFFAIRS AND EUROPEAN INTEGRATION</p> <p>1. http://www.mvpei.gov.me/vijesti/145272/JAVNI-POZIV-nevladnim-organizacijama-za-predlaganje-predstavnika-ce-za-clana-cu-sektorskih-radnih-grupa-za-planiranje-i-programi.html</p> <p>2. http://www.mvpei.gov.me/vijesti/147228/JAVNI-POZIV-nevladinim-organizacijama-za-predlaganje-predstavnika-ce-za-clana-cu-sektorskih-radnih-grupa-za-planiranje-i-program.html</p> <p>3. http://www.mvpei.gov.me/vijesti/147601/Objavljena-lista-kandidata-nevladinih-organizacija.html</p> <p>4. http://www.mvpei.gov.me/vijesti/149326/Poziv-na-online-konsultacije-zainteresovane-javnosti-povodom-nacrta-Sektorskog-operativnog-programa-2015-2017-za-Sektor-obrazova.html</p> <p>5. http://www.mvpei.gov.me/vijesti/149495/Poziv-za-javne-konsultacije-o-nacrtu-Sektorskog-operativnog-programa-2015-2017-za-Sektor-obrazovanje-zaposljavanje-i-socijalne-p.html</p> <p>6. http://www.mvpei.gov.me/vijesti/149748/Poziv-na-online-konsultacije-zainteresovane-javnosti-povodom-postupka-strateske-procjene-uticaja-na-zivotnu-sredinu-IPA-programa.html</p> <p>7. http://www.mvpei.gov.me/vijesti/145272/JAVNI-POZIV-nevladnim-organizacijama-za-predlaganje-predstavnika-ce-za-clana-cu-sektorskih-radnih-grupa-za-planiranje-i-programi.html</p> <p>XV DIRECTORATE FOR DEVELOPMENT OF SMALL AND MEDIUM ENTERPRISES</p> <p>1. http://nasm.me/javna-rasprava-o-nacrtu-strategije-razvoja-zenskog-preduzetnistva-2015-2020/</p> <p>2. http://nasm.me/okrugli-sto-strategija-razvoja-zenskog-preduzetnistva-2015-2020-god/</p> <p>XVI EDUCATION OFFICE</p> <p>1. http://www.zavodzaskolstvo.gov.me/rubrike/nvo/nvo/ for proposing candidates for the working group for election and evaluation of the teachers vocational training programme for the school year</p> <hr/>	
2.1.9.3	Učešće predstavnika NVO na sjednicama Odbora za antikorupciju u skladu sa Poslovnikom Skupštine	Parliament	IC continuously	<p>Number of NGO representatives included in the Committee's work (6) 30 June 2015 [IC]</p> <p>In the period January – June 2015, the Committee for Anticorruption</p>	More efficient supervision over the work of all bodies in charge of the fight against corruption.

	(6) 30.06.2015. [RK]			organised eight sessions. All sessions were followed by a representative of the Institute Alternativa, one representative of the Centre for Civic Education and in two a representative of the Network for Affirmation of Nongovernmental Sector. All sessions of the Committee for Anticorruption were open for public.	(6) 30 June 2015
2.1.9.4	Promovisanje izvještaja relevantnih NVO koje se bave pitanjima korupcije i antikorupcijskim aktivnostima (6) 30.06.2015. [RK]	OFFICE FOR COOPERATION WITH NGOS	IC As of July 2013, twice a year	The number of NGO reports posted on the website of public authorities; (6) 30 June 2015 [IC] Data on the reports posted by the authorities for the period January – June 2015, although no NGO reports were detected among them I MINISTRY OF JUSTICE 1. http://www.mpa.gov.me/rubrike/Javna_rasprava/146295/lzvjestaj-sa-javne-rasprave-povodom-Zakona-o-izvršenju-kazni-zatvora-novcane-kazne-i-mjera-bezbjednosti.html 2. http://www.mpa.gov.me/rubrike/Javna_rasprava/147441/lzvjestaj-o-konsultovanju-zainteresovane-javnosti-u-postupku-pripreme-nacrta-Zakona-o-izmjenama-i-dopunama-Zakona-o-odgovornosti.html 3. http://www.mpa.gov.me/rubrike/Javna_rasprava/147996/lzvjestaj-o-javnoj-raspravi-Predlog-Zakona-o-izmjenama-i-dopunama-Zakona-o-notarima.html 4. http://www.mpa.gov.me/rubrike/Javna_rasprava/148270/lzvjestaj-sa-javne-rasprave-Predlog-zakona-o-arbitrazi.html 5. http://www.mpa.gov.me/rubrike/Javna_rasprava/148271/lzvjestaj-sa-javne-rasprave-Predlog-zakona-o-izmjenama-i-dopunama-Zakona-o-parnicnom-postupku.html 6. http://www.mpa.gov.me/rubrike/Javna_rasprava/148855/lzvjestaj-o-sprovedenom-javnom-pozivu-nevladinim-organizacijama-za-predlaganje-kandidata-za-izradu-Nacrta-zakona-o-sudskim-tumac.html 7. http://www.mpa.gov.me/rubrike/Javna_rasprava/149846/lzvjestaj-o-javnoj-raspravi-za-Nacrt-zakona-o-Centru-za-obuku-u-pravosuđu.html II MoI – DIRECTORATE FOR STATE ADMINISTRATION AND LOCAL SELF-GOVERNMENT 1. http://www.MOI.gov.me/ministarstvo/Javne_rasprave/149208/lzvjestaj-sa-javne-rasprave-povodom-Nacrta-zakona-o-azilu.html 2. http://www.MOI.gov.me/ministarstvo/Javne_rasprave/150143/lzvjestaj-o-javnoj-raspravi-o-Nacrtu-zakona-o-javnim-okupljanjima.html III MINISTRY OF ECONOMY 1. http://www.mek.gov.me/rubrike/javnerasprave/146748/lzvjestaj-sa-javne-rasprave-o-Nacrtu-zakona-o-izmjenama-i-dopunama-Zakona-o-	Increased awareness of citizens on various issues related to the fight against corruption; (6) 30 June 2015 Increased quality of information on various issues related to the fight against corruption. (6) 30 June 2015 Areas of fight against corruption contained in the NGO reports published on the website of the Office for Cooperation with NGOs. (6) 30 June 2015

			<p>stecaju.html</p> <p>2. http://www.mek.gov.me/rubrike/javnerasprave/146589/lzvjestaj-sa-javne-rasprave-o-Nacrtu-zakona-o-izmjenama-i-dopunama-Zakona-o-pravnoj-zastiti-industrijskog-dizajna.html</p> <p>3. http://www.mek.gov.me/rubrike/javnerasprave/148126/lzvjestaj-sa-javne-rasprave-o-Nacrtu-zakona-o-izmjenama-i-dopunama-zakona-o-zastiti-topografija-poluprovodnika.html</p> <p>4. http://www.mek.gov.me/rubrike/javnerasprave/149774/lzvjestaj-sa-javne-rasprave-o-Nacrtu-zakona-o-uslugama.html</p> <p>IV MINISTRY OF SUSTAINABLE DEVELOPMENT AND TOURISM</p> <p>1. http://www.mrt.gov.me/rubrike/javna_rasprava/145408/lzvjestaj-o-javnoj-raspravi-o-predlogu-Akcionog-plana-za-borbu-protiv-degradacije-zemljista-i-ublazavanja-posljedica-suse-Crne-G.html</p> <p>2. http://www.mrt.gov.me/rubrike/javna_rasprava/145817/IZVJEŠTAJ-O-SPROVEDENOJ-JAVNOJ-RASPRAVI-O-TEKSTU-NACRTA-ZAKONA-O-ZIVOTNOJ-SREDINI.html</p> <p>3. http://www.mrt.gov.me/rubrike/javna_rasprava/147374/lzvjestaj-o-pregledu-subjekata-i-pregledu-dobijenih-inicijativa-predloga-sugestija-i-komentara-u-konsultacijama-zainteresovane-j.html</p> <p>4. http://www.mrt.gov.me/rubrike/javna_rasprava/147374/lzvjestaj-o-pregledu-subjekata-i-pregledu-dobijenih-inicijativa-predloga-sugestija-i-komentara-u-konsultacijama-zainteresovane-j.html</p> <p>V ENVIRONMENTAL PROTECTION AGENCY</p> <p>1. http://epa.org.me/images/nacrt-godisnjeg-programa-rada-agencija-2015.pdf</p> <hr/> <p>The number of round tables, debates and panel discussions that promoted NGO reports (6) 30 June 2015 [IC]</p> <p>In this period, no information on events where NGO reports were specifically promoted was found on websites of public bodies. However, in different events, reports of NGOs are often mentioned as examples of good or not so good practice and an excellent example of the Report of the informal Coalition of NGOs, monitoring implementation of the AP for Chapter 23. This year the report was not published, so in events concerning the AP 23, the previous report of the Coalition was mentioned as very useful and welcome for the document that is “lacking” in this period. At the event planned for June 26, under the title “Action Plans for Chapters 23 and 24: Where we are after two years of implementation” where the negotiator for Chapters 23</p>	
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				and 24 will speak, as well as the Head of the EU Delegation to Montenegro and a representative of the Committee for European Integration. In the work of two panels, in addition to heads of working groups for Chapters 23 and 24, the progress will be presented also by two members of working groups from NGO/civil sector.	
2.1.9.5	Organizovanje zajednickih programa edukacije za državne službenike na teme iz oblasti borbe protiv korupcije (6) 30.06.2015. [RK]	AACI	IC Starting from July 2013, twice a year	<p>The number of joint training courses and seminars; (6) 30 June 2015 [IC]</p> <p>3 training courses: In the reporting period, AACI in cooperation with the HRA organised two training courses for civil servants and state employees. The training topics were integrity plans and corruption prevention. Furthermore, AACI in cooperation with the EC TAIEX organised a two-day workshop on the topic "Corruption Prevention at the Local Level – Initial Experiences in Implementation of Local Action Plans", attended by about 60 participants from 20 municipalities, which included chief administrators, representatives of commissions for implementation of action plans for the fight against corruption at the local level, representatives of the ethical committees for local civil servants and employees from all municipalities and the commission for local officials from two municipalities. The topics of the workshop were: Local self government system reform in the light of corruption prevention; priorities and challenges in implementation of the Action Plan for Chapter 23; development, implementation and monitoring of implementation of local action plans; responsibility and transparency in budget execution; efficient public procurement management in local self governance; competences of ethical committees at the local level.</p> <p>The number of NGOs with which the cooperation has been established; (6) 30 June 2015 [IC] In the reporting period, no cooperation has been established with the NGOs.</p> <p>Number of trainees in education programmes. (6) 30 June 2015 [IC] Two training courses HRA and AACI: 50 attendees. Workshop "Corruption Prevention at the Local Level – Initial Experiences in Implementation of Local Action Plans": around 60 participants from 20 municipalities.</p>	A higher degree of training of civil servants on various topics in the field of fight against corruption. (6) 30 June 2015 [IC]

2.2 REPRESSIVE ACTIVITIES AGAINST CORRUPTION - Merima Bakovic

2.2.1 Recommendation: Ensure independent, effective specialised investigation/prosecution bodies.

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
2.2.1.3	Izvršiti spajanje dva specijalizovana odjeljenja viših sudova u jedan pri Višem sudu u Podgorici u cilju centralizacije nadležnosti za krivična djela organizovanog kriminala, korupcije, terorizma i ratnih zlocina Note: Ista mjera je predviđena u Akcionom planu za 24. pregovarsko poglavlje u dijelu Borba protiv organizovanog kriminala, mjera 6.2.7 (6) 30.06.2015. [R]	Judicial Council	March 2015	<p>Analyses made of human and technical resources in specialised divisions; (6) 30 June 2015 [I]</p> <p>Analysis of human and technical resources for the work of the Special Division of the High Court in Podgorica was produced. It was pointed in the analysis that the Annual Work Distribution in the Special Division will not be changed.</p> <p>the Decision on number of judges amended; (6) 30 June 2015 [I]</p> <p>At the session held on 12 May 2015, the Judicial Council adopted the Decision on the number of judges in courts, according to which the number of judges in the Higher Court in Podgorica was increased by four. On the basis of this decision, it was determined that the judicial staff in the High Court in Podgorica consists of the President of the Court and 39 judges. On 17 June 2015 the Judicial Council published a public advertisement for the election of 4 judges of the High Court in Podgorica.</p> <p>Plan made for taking over the cases. (6) 30 June 2015 [I]</p> <p>In accordance with the new Law on Courts, taking over the cases of the Special Division of the High Court in Bijelo Polje, as that Division is completing its ongoing cases by the end of the first instance proceedings. Cases quashed in the second instance proceedings by the</p>	<p>Centralised competence for the criminal offences of organised crime, corruption, terrorism and war crimes (6) 30 June 2015 [I]</p> <p>With entry into force of the Law on Courts 20/03/2015 a Special Division was established under the High Court in Podgorica, in charge of organised crime, high level corruption, money laundering, terrorism and war crime cases.</p>

				Appellate Court of Montenegro will be allocated to the Special Division in the High Court in Podgorica. The Special Division of the High Court in Bijelo Polje currently works on two cases only. _____	
2.2.1.4	Formirati Specijalno državno tužilaštvo, koje ce biti nadležno za krivično gonjenje učinilaca krivičnih djela visoke korupcije (u državnom i privatnom sektoru), organizovanog kriminala, terorizma i ratnih zlocina Note: Ista mjera je predviđena u Akcionom planu za 24. pregovarako poglavlje u dijelu Borba protiv organizovanog kriminala, mjera 6.2.8 (6) 30.06.2015. [DR] _____	MP	PI June 2015	Special State Prosecutors Office established; (6) 30 June 2015 [PI] At the session held on 26 February 2015, the Law on Special State Prosecutor's Office was adopted, providing legal basis for establishing of the Special State Prosecutor's Office. _____ A functional relationship between the Police Administration and the Special State Prosecutor's Office established (6) 30 June 2015 [PI] The Law on Special State Prosecutor's Office lays down setting up of a special division at the Police Administration that will act in accordance with the orders of the special prosecutor, with the objective of establishing a functional relationship between the Special State Prosecutor's Office and the Police Administration. _____	
2.2.1.4.1	Donijeti Zakon o Specijalnom državnom tužilaštvu (6) 30.06.2015. [R] Zakon o Specijalnom državnom tužilaštvu donijet je na sjednici prvog vanrednog zasjedanja Skupštine Crne Gore u 2015, 26. February 2015 . _____	Parliament	I February 2015	Law on Special State Prosecutor's Office adopted; (6) 30 June 2015 [I] 25 th convocation of the Parliament of Montenegro adopted the Law on Special State Prosecutor's Office at the sitting of the first extraordinary session in 2014, on 26 February 2015 (Official Gazette of Montenegro 10/15) _____	
2.2.1.4.2	Donijeti odluku o potrebnom broju državnih	Prosecutorial	I	Decision adopted	

	tužilaca, uključujući i specijalne tužioce (6) 30.06.2015. [R]	Council	February 2015	(6) 30 June 2015 [I] At the session of the Prosecutor's Office of 23 April 2015, the Decision on the number of state prosecutors was adopted. According to it, the Special State Prosecutor's Office will have one Chief Special Prosecutor and 10 special prosecutors.	
2.2.1.4.3	Objaviti javni oglas za izbor glavnog specijalnog tužioca i specijalnih tužilaca (6) 30.06.2015. [R]	Prosecutorial Council	March 2015	Published public advertisement (6) 30 June 2015 [I] The public advertisement for election of the Chief Special Prosecutor and ten special prosecutors in the Special State Prosecutor's Office was published on 6 May 2015. Previously, the Rulebook on framework benchmarks for setting the necessary number of state prosecutors and civil servants and state employees in the state prosecutor's office in accordance with the Law on State Prosecutor's Office (Official Gazette of Montenegro 17/15).	
2.2.1.4.4	Izabrati glavnog specijalnog tužioca i specijalne tužioce (6) 30.06.2015. [DR]	Prosecutorial Council	PI May 2015	Elected Chief special prosecutor and special prosecutors (6) 30 June 2015 [PI] At the session of the Prosecutorial Council held on 23 June 2015, the Chief Special Prosecutor was elected and at the session held on 25 June 2015 the Prosecutorial Council elected six special prosecutors. The Prosecutorial Council continued its work on 30 June 2015, when two more special prosecutors were elected. New advertisement is to be published for the two remaining posts.	
2.2.1.4.5	Izvršiti preuzimanje predmeta iz nadležnosti Specijalnog državnog tužilaštva od Odjeljenja za	Supreme State Prosecutor's	NI	The cases taken over (6) 30 June 2015 [NI]	

	<p>suzbijanje organizovanog kriminala, korupcije, terorizma i ratnih zlocina (6) 30.06.2015. [NR]</p> <hr/>	Office	May 2015	<p>Note: The Law on Special State Prosecutor's Office, Article 43, lays down that cases falling under the competence of the Special State Prosecutor's Office that used to be in the competence of the Division for Suppressing Organised Crime, Corruption, Terrorism and War Crimes in the Supreme State Prosecutor's Office is to be taken over by the Special State Prosecutor's Office within 30 days from the day of election of the Chief Special Prosecutor, or special prosecutor, as appropriate.</p> <hr/>	
2.2.1.4.6	<p>Izvršiti preuzimanje poslova od Odjeljenja za suzbijanje organizovanog kriminala, korupcije, terorizma i ratnih zlocina, zaposlenih na tim poslovima, opremu, sredstva i službenu dokumentaciju (6) 30.06.2015. [NR]</p> <hr/>	Supreme State Prosecutor's Office	<p>NI May 2015</p>	<p>Takeover of the tasks from the Division for Suppressing Organised Crime, Corruption, Terrorism and War Crimes, the employees responsible for carrying out these tasks, as well as the equipment, funds and official documents has been completed (6) 30 June 2015 [NI]</p> <p>Note: Article 44 of the Law on Special State Prosecutor's Office lays down that the Special State Prosecutor's Office shall, within 30 days from the day of election of the Chief Special Prosecutor, or special prosecutor, as appropriate, take over the tasks from the Division for Suppressing Organised Crime, Corruption, Terrorism and War Crimes within the Supreme State Prosecutor's Office, the employees responsible for carrying out these tasks, as well as the equipment, funds and official documents.</p> <hr/>	
2.2.1.5	<p>Uspostavljanje zašticene elektronske komunikacione mreže za medusobni pristup</p>	Supreme State Prosecutor's	IC	<p>a) Enabled exchange of messages and files (6) 30 June 2015 [I]</p>	Better and more efficient inter-agency cooperation (amount of exchanged

	<p>bazama podataka i razmjenu informacija među službama za primjenu zakona, uključujući i državno tužilaštvo, kroz: 1. Izradu analize sa predlogom mjera, u vezi postojeće infrastrukture i mogućnosti za pristup bazama podataka 2. Realizaciju mjera za omogućavanje pristupa podacima baza podataka i razmjenu informacija, i to: a) Razmjena poruka između korisnika sistema sa mogućnošću razmjene fajlova; b) Automatsko prikupljanje podataka korišćenjem WEB servisa ili Message Queuing; c) Realizacija Enterprise Service Bus razmjene podataka Note: Ista mjera je predviđena u Akcionom planu za 24. pregovarsko poglavlje u dijelu Borba protiv organizovanog kriminala, mjere 6.1.8 (6) 30.06.2015.</p>	Office	<p>1. October 2013 2.a) March 2015 b) March 2016 c) Quarter I 2017</p>	<p>Intranet mail system for exchange of messages using a digital certificate installed.</p> <hr/> <p>Training courses on the method of data exchange organised (6) 30 June 2015</p> <hr/> <p>b) Special programme providing access to information from databases developed (6) 30 June 2015</p> <hr/> <p>Linking of all relevant authorities with the Prosecutor's Office completed (6) 30 June 2015</p> <hr/> <p>Training courses on the method of data exchange organised (6) 30 June 2015</p> <hr/> <p>c) Existing technical requirements for access to data of the competent authorities improved (6) 30 June 2015</p> <hr/> <p>Training courses on the method of data exchange organised (6) 30 June 2015</p>	<p>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 (6) 30 June 2015</p>
2.2.1.6	<p>Obezbjediti prostorne i tehnicke uslove za rad Specijalnog državnog tužilaštva Note: Ista mjera je predviđena u Akcionom planu za 24. pregovarsko poglavlje u dijelu Borba protiv organizovanog kriminala, mjera 6.2.10</p>	Supreme State Prosecutor's Office	<p>PI March-May 2015</p>	<p>Provided spatial and technical conditions for work of the Special State Prosecutor's Office (6) 30 June 2015 [PI] The process of providing spatial and technical conditions for work of the Special State</p>	

	(6) 30.06.2015. [DR] _____			Prosecutor's Office is ongoing. _____	
2.2.1.7	Ojacati kadrovske kapacitete Specijalnog državnog tužilaštva Note: Ista mjera je predviđena u Akcionom planu za 24. pregovarako poglavlje u dijelu Borba protiv organizovanog kriminala, mjera 6.2.11 (6) 30.06.2015. [NR] _____	Supreme State Prosecutor's Office	NI May 2015	Strengthened staff capacities (6) 30 June 2015 [NI] Note: Development of an act on internal organisation and job description of the Special State Prosecutor's Office, in line with the deadlines as laid down by the Law on Special State Prosecutor's Office is ongoing. _____	
2.2.1.7.1	Donijeti Akt o unutrašnjoj organizaciji i sistematizaciji Specijalnog državnog tužilaštva (6) 30.06.2015. [NR] Shodno Zakonu o Specijalnom državnom tužilaštvu (clan 47) akt o unutrašnjoj organizaciji i sistematizaciji Specijalnog državnog tužilaštva donijeće se u roku od 60 dana od dana donošenja odluke o objavljivanju javnog oglasa za izbor glavnog specijalnog tužioca i specijalnih tužilaca. <u>Trenutno je u toku izrada navednog akta.</u> _____	Supreme State Prosecutor's Office	NI May 2015	Adopted act on internal organisation and job description of the Special State Prosecutor's Office, which specifies the required number and profile/vocation of civil servants and employees (6) 30 June 2015 [NI] Note: Development of an act on internal organisation and job description of the Special State Prosecutor's Office is ongoing. _____	
2.2.1.7.2	Zapoceti popunjavanje slobodnih radnih mjesta u skladu sa Aktom o unutrašnjoj organizaciji i sistematizaciji Specijalnog državnog tužilaštva (6) 30.06.2015. [NR] Shodno Zakonu o Specijalnom državnom tužilaštvu (clan 47) akt o unutrašnjoj organizaciji i sistematizaciji Specijalnog državnog tužilaštva donijeće se u roku od 60 dana od dana donošenja odluke o objavljivanju javnog oglasa za izbor glavnog specijalnog tužioca i specijalnih tužilaca. Nakon donošenja navedenog akta pristupice se <u>popunjavanju slobodnih radnih mjesta.</u> _____	Supreme State Prosecutor's Office	NI May – September 2015	Civil servants and employees employed (6) 30 June 2015 _____	

2.2.1.9	Izmjene i dopune Pravilnika o organizaciji i sistematizaciji radnih mjesta Ministry of Interior, sa ciljevima: 1. reorganizacije, definisanja nadležnosti i centralizacije linije rada privrednog kriminaliteta; 2. definisanje nadležnosti Odsjeka za suzbijanje privrednog kriminaliteta i Odsjeka za borbu protiv organizovanog kriminala i korupcije u sprovođenju finansijskih istraga. Note: Veza sa podmjerom 6.2.16.3 u Akcionom planu za pregovaračko poglavlje 24 (6) 30.06.2015. [RK]	MOI	IC 1. February 2014 2. April 2015	Decision on establishing a Working Group, one member of which will be a representative of the line for the fight against economic crimes; (6) 30 June 2015 [I] Working group for amending the Rulebook on organisation and systematisation of posts in the Ministry of Interior was set up. The working group was set up in accordance with the Decision on setting up a working group on 14 March 2014. Amendments to the Rulebook on organisation and systematisation of posts in the Ministry of Interior adopted. (6) 30 June 2015 [I] The Rulebook on organisation and systematisation of posts in the Ministry of Interior/Police Administration was adopted at the Government's session held on 18 March 2015	Number of initiated investigations. (6) 30 June 2015
2.2.1.10	Jacanje kapaciteta ljudskih resursa Police Administration putem povecanog broja radnih mjesta za državne službenike za realizaciju mjera tajnog nadzora (MTN) Note: Veza sa mjerom 6.2.27 u Akcionom planu za pregovaračko poglavlje 24 (6) 30.06.2015. [R]	Moi	I 1. April 2015 2. June 2015 3. September 2015	Working Group set up; (6) 30 June 2015 [I] Working group for amending the Rulebook on organisation and systematisation of posts in the Ministry of Interior was set up. The working group was set up in accordance with the Decision on setting up a working group on 14 March 2014. Assessment of the necessary increase of officers for secret surveillance measures completed; (6) 30 June 2015 [I] In April 2014 the Assessment of the necessary increase of officers for secret surveillance	Capacities of the Division for Special Controls enable implementation of at least four field operations at a time. (6) 30 June 2015

			<p>measures was completed. The document was classified as "Internal".</p> <hr/> <p>Draft Proposal for the Rulebook developed; (6) 30 June 2015 [I]</p> <hr/> <p>Amendment to the Rulebook on organisation and systematisation of posts in the Police Administration adopted; (6) 30 June 2015 [I]</p> <hr/> <p>Number of officers for implementation of secret surveillance measures increased through redeployment of police officers; (6) 30 June 2015 [I]</p> <p>Following the adoption of amended Law on Internal Affairs, which entered into force in mid January 2015, the Rulebook on organisation and systematisation of posts in the Ministry of Interior/Police Administration was developed and adopted at the Government's session held on 18 March 2015, reorganizing the specialized units engaged in implementation of secret surveillance measures and criminal-intelligence work in accordance with expert recommendations. This reform created preconditions for a significant increase of human resources of specialized units for secret surveillance by about 75%. The proposal for deployment of existing officers in accordance with the new rulebook have been presented to the competent divisions and the process of identification and selection of new officers to be redeployed through internal redeployment</p>	
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				<p>from other posts in the Police Administration to newly opened posts in the Division for Special Investigative Methods is underway.</p> <hr/> <p>Civil servants that meet the required conditions are employed for open-ended period of time (6) 30 June 2015</p> <hr/>	
2.2.1.11	<p>Definisanje i organizacija specijalistickih obuka u zemlji i inostranstvu za trenere i službenike za mjere tajnog nadzora i istraživanje i razvoj za oblasti: nadzora telekomunikacija i internet, operativnu tehniku i opservaciju, novodonijeta uputstva.</p> <p>Note: Ista mjera je predviđena u Akcionom planu za pregovarsko poglavlje 24 u dijelu 6.2, mjera No. 6.2.33 (6) 30.06.2015. [RK]</p> <hr/>	Mol	<p>IC</p> <hr/> <p>March 2014 From April 2014 to April 2016</p>	<p>Curriculum for training courses prepared (including time of organisation and content); (6) 30 June 2015</p> <hr/> <p>Number of organised training courses (6) 30 June 2015 [IC]</p> <p>Organiser, trainer, duration, participant, topic 1. IPA2012 NICO, EU experts, 5 days, 8 participants, secret surveillance measures-techniques 2. IPA2012 NICO, EU experts, 5 days, 13 participants, SSM 3. Police Academy, Montenegrin experts, 2 days, 13 participants, SSM 4. IPA2012 NICO, EU experts, 5 days, 13 participants, SSM 5. IPA2012 NICO, EU experts, 5 days, 6 participants, SSM 6. Police Academy, Montenegrin experts, 2 days, 5 participants, SSM 7. IPA2012 NICO, EU experts, 5 days, 12 participants, SSM 8. Police, international experts, 3 days, 2 participants, SSM – communications 9. IPA2012 NICO, EU experts, 5 days, 12 participants, SSM 10. IPA2012 NICO, EU experts, 5 days, 5 participants, SSM – techniques 11. IPA2012 NICO, EU experts, 5 days, 9 participants, SSM - combined</p> <hr/> <p>(courses, seminars, workshops, working visits)</p>	<p>Number of trained officers (6) 30 June 2015 [IC] 98</p> <hr/>

				; (6) 30 June 2015 [IC] 11 _____ Number of own trainers (6) 30 June 2015 [IC] 3 _____	
2.2.1.12	<p>Opremanje Odsjeka za posebne provjere materijalno-tehnickim sredstvima u skladu sa EU standardima, na osnovu prethodne analize (IT i oprema posebne namjene za sprovođenje istraga i nadzora, audio, video i GPS uređaji, unaprijedenje sistema za tajni nadzor telekomunikacija i interneta, vozila i materijalno-tehnicka sredstva i dr).</p> <p>U skladu sa ekspertskim preporukama, u sistemu za nadzor telekomunikacija unaprijediti mehanizme elektronskog evidentiranja i eksterne kontrole primjene mjera tajnog nadzora.</p> <p>Note: Ista mjera je predviđena u Akcionom planu za pregovarsko poglavlje 24 u dijelu 6.2, mjera No. 6.2.35 (6) 30.06.2015. [RK]</p> <p>_____</p>	MOI	IC March 2014 March 2014 to September 2018	<p>Completed procurement;</p> <p>(6) 30 June 2015 [IC]</p> <p>Supply of equipment for special purposes for investigations and surveillance amounting to EUR 130,000.00 completed.</p> <p>_____</p> <p>Equipment installation completed.</p> <p>(6) 30 June 2015 [IC]</p> <p>Equipment installed for end users</p> <p>_____</p>	
2.2.1.14	<p>Odrediti ciljne grupe koje će proći specijalističke obuke o primjeni savremenih istražnih metoda u okviru tužilaštva i suda i definisati i continuously organizovati specijalističke obuke tužilaca i sudija o savremenim istražnim metodama mjera i korišćenju dokaza dobijenih primjenom tih metoda (6) 30.06.2015. [RK]</p> <p>_____</p>	Judicial Training Centre	IC December 2013 and continuously	<p>Target groups in prosecution and court identified and training organised</p> <p>(6) 30 June 2015 [IC]</p> <p>Last year, target groups identified and education has been organised continuously.</p> <p>_____</p>	<p>Training courses delivered;</p> <p>(6) 30 June 2015 [IC]</p> <p>In the period from 1 January 2015 to 30 June 2015, eight seminars/training courses were organised. For all training courses experts from Montenegro, the region, EUroL and USA were hired.</p> <p>_____</p> <p>Number and structure of attendees;</p> <p>(6) 30 June 2015 [IC]</p>

					<p>149 attendees: 64 representatives of prosecution, 51 representatives of courts and 34 representatives of state administration (3 representatives of the Administration for Anti-Money Laundering).</p> <hr/> <p>Assessment of the success of training by evaluation forms. (6) 30 June 2015 [IC] Average score of a seminar is 4.58.</p> <hr/>
2.2.1.17	<p>Organizovati zajednicke obuke za policijske službenike, državne tužioce i sudije o mjerama tajnog nadzora, korišćenju dokaza na sudu, prikupljanju ovih dokaza u prekograničnoj saradnji (6) 30.06.2015. [RK]</p> <hr/>	PA	<p>IC</p> <hr/> <p>From April 2014 to Quarter II 2017</p>	<p>Training courses delivered; (6) 30 June 2015 [IC] 27-28 April 2015, Police Academy, in cooperation with the Division for Suppressing Corruption, Organised Crime, Terrorism and War Crimes organised a seminar in the Police Academy on the topic "Secret Surveillance Methods – use of evidence in court and cross-border cooperation". One of trainers was the State Prosecutor of the Republic of Serbia. In the period 7–8 May 2015, in Plav, the Judicial Training Centre in cooperation with the US Embassy to Montenegro and EXBS Programme (US Government's programme providing support to the Ministry of Finance, border police and customs) in Montenegro, organised a regional seminar/training on the topic: "Conference on Suppression of Crossborder Crime between Montenegro and Kosovo*". The conference gathered judges and prosecutors from the crossborder (northern) towns, representatives of border police and</p>	

* This designation is without prejudice to positions on status, and is in line with UNSCR 1244/1999 and the ICJ Opinion on the Kosovo declaration of independence.

				<p>representatives of ministries of justice of Montenegro and Kosovo* .</p> <hr/> <p>Number and structure of attendees; (6) 30 June 2015 [IC] The seminar was attended by 24 attendees, of which: 10 employees of the Police Administration, 5 from the State Prosecutor's Office, 7 from courts and 2 lecturers from the Police Academy. Officers of the Criminal Police Department of the Police Administration who implement secret surveillance methods in their work were present. The Conference on suppression of crossborder crime between Montenegro and Kosovo* was attended by 15 representatives of Montenegro's judiciary, of which 8 were representatives of prosecution and 7 representatives of courts.</p> <hr/> <p>Assessment of the success of training by evaluation forms. (6) 30 June 2015 [IC] The training was assessed as very successful.</p> <hr/>	
2.2.1.18	<p>Sprovesti obuke policijskih službenika, državnih tužilaca i sudija o primjeni mjera tajnog nadzora u skladu sa Zakonom o zaštiti licnih podataka i Zakonom o tajnim podacima (6) 30.06.2015. [RK]</p> <hr/>	PA	<p>IC</p> <hr/> <p>From April 2014 to Quarter II 2017</p>	<p>Training courses delivered; (6) 30 June 2015 [IC] At initiative of the Police Academy, in cooperation with the Judicial Training Centre, the Sector for Criminal Police, a seminar on the topic "Capacity of Criminal Police of Montenegro" was organised at the Police Academy in the following periods: 1-3 April, 4-</p>	

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				<p>7 May and 1-4 June, 18 June 2015 - Podgorica, seminar on the topic: "Cooperation in Criminal Matters in EU" organised by the Judicial Training Centre of Montenegro in cooperation with the Ministry of justice and the UNDP Office in Montenegro with support from the United Kingdom Embassy to Montenegro.</p> <hr/> <p>Number and structure of attendees; (6) 30 June 2015 [IC] Seminar on capacities of criminal police was attended by 49 attendees, of which: 26 Police Administration officers, 23 from the State Prosecutor's Office. Seminar on cooperation in criminal matters was attended by 19 judiciary representatives, as follows: 5 representatives of prosecution (2 deputies of the High State Prosecutor's Office and 3 deputies of Basic State Prosecutor's Office) and 14 representatives of courts (13 judges and 1 advisor).</p> <hr/> <p>Assessment of the success of training by evaluation forms. (6) 30 June 2015 [IC] The training received a high score.</p> <hr/>	
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2.2.2 Recommendation: Amend the Criminal Procedure Code where needed and ensure its effective implementation.

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
2.2.2.2	Donijeti Zakon o izmjenama i dopunama Zakonika o krivicnom postupku Note: Ista mjera je predviđena u Akcionom planu za 24. pregovarako poglavlje u dijelu Borba protiv organizovanog kriminala, mjera 6.2.3	MoJ	I March 2015- June 2015	Working group established; (6) 30 June 2015 [I] The working group for drafting the Law amending the CPC was established on 5 March 2013 by a decision of the Minister of Justice,	

	(6) 30.06.2015. [R] <hr/>			<p>Ref. No: 01-2117/13. <hr/></p> <p>Text of the working version adopted; (6) 30 June 2015 [I] The working group prepared the working version of the Law amending the CPC, which was published on the website of the Ministry of Justice on 15 August 2014, thus marking the beginning of the public debate. <hr/></p> <p>Expert opinion obtained from the experts of the European Commission; (6) 30 June 2015 [I] In March 2015 the EC presented the final comments to the text of the Proposal for the Law on amendments to the CPC. <hr/></p> <p>Criminal Procedure Code amended. (6) 30 June 2015 [I] The Parliament of Montenegro adopted the Law amending the Criminal Procedure Code at the session held on 26 June 2015. <hr/></p>	
2.2.2.4	<p>Pracenje primjene izmijenjenih i dopunjenih odredaba ZKP-a Note: Ista mjera je predviđena u Akcionom planu za 24. pregovaračko poglavlje u dijelu Borba protiv organizovanog kriminala podmjera 6.2.3.1 (6) 30.06.2015. [DR] <hr/></p>	MoJ	<p>PI <hr/>June 2015</p>	<p>CPC implementation plan adopted, which will include provision of the technical, administrative and financial preconditions needed for its efficient implementation. (6) 30 June 2015 [PI] Ministry of Justice prepared the Draft Plan for monitoring the implementation of amendments to the CPC to be adopted by the Government in the course of July, as the Parliament of Montenegro adopted the Law amending the Criminal Procedure Code at the session held on 26 June 2015.</p>	<p>Reports on application of the amended provisions of the CPC (6) 30 June 2015 <hr/></p>

2.2.2.5	U cilju efikasne primjene Zakonika o krivicnom postupku izmijeniti Zakon o carinskoj službi u smislu razrade ovlaštenja za preduzimanje mjera tokom izvidaja (6) 30.06.2015. [DR]	Customs Administration	PI April 2015	Law on amendments of Law on Customs Service adopted (6) 30 June 2015 [PI] At the Government sitting on 25 June 2015, the Law on Customs Service adopted.	More efficient conducting of the preliminary proceedings (6) 30 June 2015
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2.2.3 Recommendation: Improve the use of financial investigations, possibly through establishing a team of highly qualified investigators for this purpose.

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
2.2.3.1	Donijeti Zakon o Specijalnom državnom tužilaštvu, kojim ce se omogućiti formiranje tima sastavljenog od strucnih pomocnika i racunovoda, strucnjaka za oblast pranja novca, bankarskih strucnjaka, strucnjaka za poreze i za medunarodne bankarske transakcije Note: Ista mjera je predvidena u Akcionom planu za 24. pregovarsko poglavlje u dijelu Borba protiv organizovanog kriminala, mjera 6.2.12 (6) 30.06.2015. [RK]	Parliament	IC February 2015	Law on Special State Prosecutor's Office adopted (6) 30 June 2015 [I] 25 th Parliament of Montenegro adopted the Law on Special State Prosecutor's Office at the sitting of the first extraordinary session in 2015, on 26 February 2015.	1. Number of teams formed for complex cases (6) 30 June 2015 [NI] Note: With establishing of the Special Prosecutor's Office and adoption of the act on internal organization and job description, the conditions for forming the teams for complex cases will be met. 2. Increase the success rate in the conduct of investigations in cases in which a professional team is formed (6) 30 June 2015
2.2.3.2	Donijeti Zakon o oduzimanju imovine stecene kriminalnom djelatnošću kojim ce se urediti postupak vođenja finansijskih istraga i institut oduzimanja imovine (materijalne i procesne odredbe o oduzimanju imovine, odredbe o njenom upravljanju, staranju i povracaju) Note: Ista mjera je predvidena u Akcionom planu za 24. pregovarsko poglavlje u dijelu Borba protiv organizovanog	Moj	NI June 2015 October 2015	Special law adopted which will be aligned with the Directive 2014/42 (6) 30 June 2015	

	<p>kriminala, mjera 6.2.47 (6) 30.06.2015. [NR] U toku su finalne konsultacije i razmjena komentara sa EK. Nakog toga predlog zakona ce biti upucen Vladi na usvajanje.</p>				
2.2.3.3	<p>U skladu sa ekspertskim preporukama u okviru Sektora kriminalsticke policije kroz izmjene organizacije i sistematizacije formirati specijalizovane organizacione jedinice za: finansijske istrage; visokotehnološki kriminal; trgovinu ljudima i terorizam.</p> <p>Note: Ista mjera je predvidena u Akcionom planu za pregovarako poglavlje 24 u dijelu 6.2, mjera No. 6.2.18</p> <p>(6) 30.06.2015. [RK]</p>	Mol	<p>IC</p> <p>1. February 2014 2. April 2014 3. May 2014 4. April 2015</p>	<p>Working group established: (6) 30 June 2015 [I] Working group for drafting amendments to the Rulebook on internal organization and job description in the Ministry of Interior was set up. The working group was set up by the Decision on setting up the Working Group, adopted on 14 March 2014.</p> <hr/> <p>Assessment of necessary number of officers made; (6) 30 June 2015 [I] In Aprilu 2014, the assessment of the increase in number of officers needed for financial investigations, cyber crime, human trafficking and terrorism was completed.</p> <hr/> <p>Draft Proposal for the Rulebook developed; (6) 30 June 2015 [I]</p> <hr/> <p>Amendments to the Rulebook on Internal Organisation and Job Description adopted; (6) 30 June 2015 [I] Rulebook on internal organization and job description of the Ministry of Interior/Police Administration was adopted at the Government's sitting held on 18 March 2015.</p> <hr/> <p>Filling in the posts.</p>	

				(6) 30 June 2015	
2.2.3.5	Sprovesti obuke zaposlenih u posebnoj jedinici Police Administration za sprovođenje finansijskih istraga kao i državnih tužilaca i sudija. Note: Veza sa mjerom No. 6.2.16.5 u Akcionom planu za pregovarako poglavlje 24 (6) 30.06.2015. [RK]	Judicial Training Centre	IC Maj 2014 continuously	Training courses organised; (6) 30 June 2015 [IC] 1. In the period 15-16 January 2015, under the cooperation programme of Luxembourg with Montenegro through provision of technical assistance "Multiannual Consulting Project", implemented by the European Centre for Judges and Lawyers/EIPA (European Institute for Public Administration) from Luxembourg, implemented with support of the Government of Luxembourg, the seminar on the topic "Fight against Financial Crimes in EU" was organised. The lecturers were experts of EIPA Luxembourg. 2. In the period 3-4 February 2015, in cooperation with the AMI Consulting (Global) Ltd with IPA EUROL Project "EU Support to Rule of Law" and the Judicial Training Centre of Montenegro a seminar on property seizure and management of seized property was organised. Lecturers at this event were experts from the United Kingdom. 3. In the period 4-5 June 2015, in Budva, the Judicial Training Centre in cooperation with the US Embassy to Montenegro, i.e. the US Department of State Bureau of International Narcotics and Law Enforcement Affairs (INL), OSCE Mission to Montenegro and the Human Resources Administration of Montenegro organised a seminar on the topic: "Financial investigations, money laundering and property seizure procedures". The lecturers at the event were national experts, as well as experts from the Republic of Serbia, Kosovo*, and USA.	Inspectors trained for conducting financial investigations, trained prosecutors and judges . (6) 30 June 2015

* This designation is without prejudice to positions on status, and is in line with UNSCR 1244/1999 and the ICJ Opinion on the Kosovo declaration of independence.

				<p>Number of training courses carried out; (6) 30 June 2015 [IC] Three training courses were organised in the reporting period.</p> <p>Number and structure of attendees. (6) 30 June 2015 [IC] 1st seminar was attended by 21 participants of which 9 representatives of prosecution, 7 representatives of courts, 3 representatives of the Ministry of Justice and 2 representatives of the Administration for Prevention of Money Laundering and Terrorism Financing. 2nd seminar was attended by 10 participants, of which 4 representatives of courts and one representative of the Administration for Prevention of Money Laundering and Terrorism Financing. 3rd seminar was attended by 23 participants, of which: 9 representatives of courts, 10 representatives of prosecution, 2 representatives of the Administration for Prevention of Money Laundering and Terrorism Financing and 2 representatives of the Police Administration.</p>	
2.2.3.6	<p>Razmjena iskustava na regionalnom i međunarodnom nivou kroz organizovanje studijskih posjeta i skupova u oblasti borbe protiv korupcije s posebnim osvrtom na finansijske istrage i prikupljanje dokaza na međunarodnom nivou. (6) 30.06.2015. [RK]</p>	Judicial Training Centre	IC From April 2014 to April 2016	<p>Expert meetings organised; (6) 30 June 2015 [IC] - 22 and 23 April 2015 - Skopje, Judicial Academy of the former Yugoslav Republic of Macedonia in cooperation with TAIEX organised a regional conference on fight against corruption. The conference was attended by delegations of the following countries: Turkey, Serbia, Montenegro, Bosnia and Herzegovina, Albania, Kosovo*, and the</p>	

* This designation is without prejudice to positions on status, and is in line with UNSCR 1244/1999 and the ICJ Opinion on the Kosovo declaration of independence.

				<p>former Yugoslav Republic of Macedonia, as well as a large number of representatives of Macedonian judiciary. On behalf of Montenegro, the Conference was attended by 2 judges of the Supreme Court, a representative of the Judicial Council and the Executive Director of the Centre. - 20 and 21 May 2015 - Cavtat/Republic of Croatia, Judicial Academy of the Republic of Croatia, with financial support from the Conrad Adenauer Foundation, organised a regional seminar on corruption suppressing. More concrete topics discussed include: anticorruption standards of the Council of Europe's for judges and prosecutors – GRECO experiences, GRECO anticorruption recommendations, integrity of judges and prosecutors – precondition for credibility of judiciary, criminal law approach to the fight against corruption – experiences of the Republic of Croatia, challenges and experiences in concrete cases. The said conference was attended by a judge of the High Court in Podgorica, with the Centre's support.</p> <hr/> <p>Conclusions presented. (6) 30 June 2015 [IC]</p> <hr/>	
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2.2.4 Recommendation: Improve the cooperation and information exchange between authorities involved in the fight against corruption, including also tax and other only indirectly linked authorities.

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
2.2.4.2	Potpisivanje sporazuma između državnih organa Crne Gore o razmjeni informacija neophodnih za prikupljanje podataka u prekrivnom i krivičnom	TA	IC January 2015	Agreements concluded (6) 30 June 2015 [IC] Customs Administration takes part in the work	Possibility for exchange of information between bodies of different states created; (6) 30 June 2015

	postupku (Police Administration, Državno tužilaštvi, Poreska uprava, Uprava carina, Lucka kapetanija i dr.) Note: Ista mjera je predviđena u Akcionom planu za 24. pregovarako poglavlje u dijelu Borba protiv organizovanog kriminala, mjera 6.2.25 (6) 30.06.2015. [RK]		onwards	of the National Inter-agency Operational Team for the fight against serious and organised crime, established on 3 April 2015 by the Bueau for Operational Coordination. The Customs Administration and the Police Administration signed, on 1 June 2015 in Podgorica, the Agreement on standard operational procedures under the Global Container Programme – Port of Bar.	Annual work report; (6) 30 June 2015 EC Progress report. (6) 30 June 2015
2.2.4.5	Izmijeniti odredbe Zakonika o krivicnom postupku u dijelu kojima se ureduju ovlašćenja i radnje policije i drugih organa u izvidaju (isto kao mjera 2.2.2.2) (6) 30.06.2015. [R] Skupština Crne Gore usvojila je Zakon o izmjenama i dopunama Zakonika o krivicnom postupku na sjednici od 26. juna 2015 .	MoJ			

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
2.2.5.3	Sprovesti obuke lica zaduženih za vođenje, praćenje i izvještavanje o statistici za krivicna djela sa elementima korupcije (6) 30.06.2015. [RK]	Judicial Training Centre	IC December 2013 onwards	Plan of training adopted; (6) 30 June 2015 Training courses delivered; (6) 30 June 2015 [IC] No activities in the reporting period. Number of training courses delivered; (6) 30 June 2015 Number and structure of attendees; (6) 30 June 2015	

				Assessment of the success of training by evaluation forms. (6) 30 June 2015	
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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 relevant State Agency strengthened.

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
2.2.6.2	Donijeti Zakon o oduzimanju imovine stecene kriminalnom djelatnošću kojim će se urediti postupak vođenja finasijskih istraga i institut oduzimanja imovine (materijalne i procesne odredbe o oduzimanju imovine, odredbe o njenom upravljanju, staranju i povracaju) Note: Ista mjera je predviđena u Akcionom planu za 24. pregovarsko poglavlje u dijelu Borba protiv organizovanog kriminala, mjera 6.2.47 (6) 30.06.2015. [NR] U toku su finalne konsultacije i razmjena komentara sa EK. Nakog toga predlog zakona će biti upućen Vladi na usvajanje.	Ministry of Justice	NI June 2015 - October 2015	Separate law adopted, to be aligned with the Directive 2014/42 (6) 30 June 2015	

2.2.6.3	<p>Jacanje administrativnih kapaciteta Uprave za imovinu kroz povecanje broja radnih mjesta za državne službenike za upravljanje i staranje privremeno i trajno oduzetom imovinom, zapošljavanjem dva službenika Note: Ista mjera je predvidena u Akcionom planu za 24. pregovarako poglavlje u dijelu Borba protiv organizovanog kriminala, mjera 6.2.48 (6) 30.06.2015. [R]</p> <hr/>	Public Property Administration	IC December 2014-March 2015	<p>Increased number of jobs for civil servants for management and custody of the temporarily seized and permanently confiscated property (6) 30 June 2015 [I] Public Property Administration advertised jobs in accordance with the job descriptions, and two jobs have not been filled in the Division for Confiscated Property. The first employee was employed on 15 February 2014, while the second procedure lasted longer due to a complaint lodged. That procedure, was also completed, so the decision on employment of the second employee was adopted on 2 February 2015.</p> <hr/>	<p>Strengthened administrative capacities of the Public Property Administration for management and custody over the confiscated property (6) 30 June 2015 [I] Filling of empty posts in the Division for Confiscated Property strengthened the capacity of the Public Property Administration with two employees.</p> <hr/>
2.2.6.6	<p>Redovno izvještavati o staranju i upravljanju oduzetom imovinom Note: Ista mjera je predvidena u Akcionom planu za 24. pregovarako poglavlje u dijelu Borba protiv organizovanog kriminala, mjera 6.2.51 (6) 30.06.2015. [RK]</p> <hr/>	Public Property Administration	IC 2014-2015 semi-annually	<p>Semi-annual reports of the Public Property Administration prepared and published on the web-site (6) 30 June 2015 [I] The latest report was published on 30 March 2015 for the period June 2014-January 2015. The next report will be published by the Administration at the end of June this year.</p> <hr/>	<p>Number of cases and value of permanently confiscated property (6) 30 June 2015</p> <hr/>
2.2.6.7	<p>Donijeti plan obuka i sprovoditi obuke za službenike Uprave za imovinu u oblasti staranja i upravljanja oduzetom imovinom (6) 30.06.2015. [RK]</p> <hr/>	Public Property Administration	IC December 2013 and continuously	<p>Plan of training adopted; (6) 30 June 2015 [I] Plan of training was adopted.</p> <hr/> <p>Number of training courses delivered; (6) 30 June 2015 [IC] In the period January – June there have been no training courses for employees of the Public Property Administration in the area of management and and custody over confiscated property.</p>	

				<p>Number and structure of attendees. (6) 30 June 2015 [IC]</p> <p>In the period January – June, there have been no new activities concerning the implementation of this measure.</p>	
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2.2.7 Recommendation: Take the necessary steps to make the system of whistle-blower protection more effective in practice.

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
2.2.7.2	Obezbijediti krivicnopravnu zaštitu lica koja prijavljuju korupciju kroz izmjene i dopune Krivicnog zakonika kojim ce se obezbijediti zaštita lica koja prijavljuju korupciju kroz inkrimisanje lica koja osnovu otkažu ugovor o radu zaposlenom koji je zbog opravdane sumnje da je ucinjeno krivicno djelo sa obilježjima korupcije podnio prijavu ili se obratio nadležnim licima ili organima (6) 30.06.2015. [RK]	MP	IC September 2013	Law Amending the Criminal Code adopted (6) 30 June 2015 [I] In August 2013, the criminal law protection of persons reporting corruption was provided through amendments to the Criminal Code of Montenegro.	<p>Criminal law protection of persons reporting corruption provided; (6) 30 June 2015 [I] In August 2013, the criminal law protection of persons reporting corruption was provided through amendments to the Criminal Code of Montenegro.</p> <p>Number of criminal charges; (6) 30 June 2015</p> <p>Number of dismissed criminal charges; (6) 30 June 2015</p>

					<hr/> Number of persons accused; (6) 30 June 2015 <hr/> Number of persons convicted. (6) 30 June 2015 [!] In the reporting period, there have been no convictions for the said crime. <hr/>
2.2.7.4	Pratiti primjenu i poštovanje mehanizma za prijavu korupcije u odnosu na zaštitu lica koja prijavljuju korupciju (6) 30.06.2015. [DR]	AACI	PI June 2015 and continuously	Semi-annual reports containing: (6) 30 June 2015 [PI] Collecting of data for development of the report on corruption cases reported to institutions with hot lines, covering the first half of 2015, is underway. <hr/> Total number of corruption reports; (6) 30 June 2015 [IC] The total number of corruption reports in institutions with hot lines for reporting in 2014 was 447. The report on corruption reports for the first half of 2015 is being developed. <hr/> Number of corruption reports by employees; (6) 30 June 2015 [IC] The report on corruption reports received by institutions with hot lines for the first half of 2015 is being developed. In 2014, of the total number of 447 corruption reports received, 25 were made by employees. <hr/> Number of reports forwarded to the public prosecutor's offices; (6) 30 June 2015 [IC]	

				<p>The report on corruption reports received by institutions with hot lines for the first half of 2015 is being developed.</p> <hr/> <p>Number of indictments raised; (6) 30 June 2015 [IC] The report on corruption reports received by institutions with hot lines for the first half of 2015 is being developed.</p> <hr/> <p>Number of final and enforceable convictions; (6) 30 June 2015 [IC] The report on corruption reports received by institutions with hot lines for the first half of 2015 is being developed.</p> <hr/> <p>Number and type of pronounced sentences. (6) 30 June 2015 [IC] The report on corruption reports received by institutions with hot lines for the first half of 2015 is being developed.</p> <hr/>	
2.2.7.5	<p>Promovisati kanale za prijavu korupcije i mehanizme zaštite, kao i dobre primjere prijavljivanja korupcije (6) 30.06.2015. [RK]</p> <hr/>	AACI	<p>IC</p> <hr/> <p>Continuously</p>	<p>Number of information campaigns: (6) 30 June 2015 [IC] Under the campaign “Not a cent for Bribe” in the first half of 2015, 37,600 leaflets were inserted into daily newspapers (Vijesti, Dan, Dnevne novine and Pobjeda). 35 billboards were posted in several municipalities while a TV spot was broadcasted in prime time before the evening news in five televisions with national coverage. Two educational radio shows on the topic of anticorruption were produced and a bulletin “Anticorruption” – in English and Montenegrin language – distributed. Inserting and broadcasting of TV spot was paid by the OSCE Mission to Montenegro.</p> <hr/> <p>Annual public opinion surveys carried out in order to monitor trust of citizens in institutions in charge of fight against corruption; (6) 30 June 2015 [IC] On 29 December 2014, the AACI published the results of the annual survey “Extent to which the AACI work is known and public opinion on corruption”. The survey is available at the link: http://www.antikorupcija.me/index.php?option=com_phocadownload&view=category&id=11&Itemid=299 AACI is to conduct the next survey at the end of 2015.</p>	<p>Percentage of citizens’ trust in police, public prosecutors’ offices and judiciary, as well as the Administration for Anti-corruption Initiative. (6) 30 June 2015 [IC] The survey “Extent to which the AACI work is known and public opinion on corruption” published on 29 December 2014</p>

				<p>Number of surveys carried out. (6) 30 June 2015 [IC] One public opinion survey carried out "Extent to which the AACI work is known and public opinion on corruption"</p>	<p>Shown that most of respondents (44.6%) believed that the level of corruption in 2014 was the same as in 2013. Somewhat less than 60 % of respondents (sum of answers: I have great confidence, I have confidence, and I have some confidence) had confidence in AACI work in the fight against corruption. Most of respondents (57.9%) were familiar with the campaign "Not a cent for Bribe" and the whole of 2/3 of respondents believed that such campaigns encourage citizens to fight corruption. When asked whom they would address, i.e. who they would have most confidence in if they decided to report corruption, majority of citizens (25.8%) replied that they would</p>
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					address AACI, and then media (20.3%). The third position, according to citizen's confidence, took the Police Administration (19.5%), then NGOs (16%) and Prosecution authorities (9.7%).
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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 Recommendation: Review the procedure for closure of criminal cases and consider possibilities for appeals or complaints

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
2.2.9.1	Unaprijediti sistem analiziranja i procjena tužilačkih odluka izmjenom ili uvođenjem novih pravila o - Preispitivanju tužilačkih odluka koje se odnose na: 1) odbacivanje ili prihvatanje krivičnih prijava, 2) preliminarne istrage (izvidaj), 3) optuženja; - Vodenju evidencija o preispitanim tužilačkim odlukama iz tačaka 1), 2) i 3). (6) 30.06.2015. [R]	Supreme State Prosecutor's Office	I From September to December 2013 June 2015	Analysis for review of prosecutor decisions and keeping records thereof (6) 30 June 2015 [I] - Analysis of adoption and control of prosecutor decisions was produced, which served as a basis for amending the Criminal Procedure Code in that part. Law on Amendments to the Criminal Procedure Code, which will improve the system of review of prosecutorial decisions, adopted. (6) 30 June 2015 [I] The Parliament of Montenegro adopted the Law on Amendments to the Criminal Procedure Code on 26 June 2015.	
2.2.9.2	Izmijeniti Zakonik o krivičnom postupku u dijelu	Moj	I	Legal grounds provided for reassessment of	Number of initiated procedures for

	preispitivanja odluke tužioca o odbacaju krivične prijave za sve slučajeve (6) 30.06.2015. [R]		March 2015- June 2015	the prosecutor's decision on dismissal of criminal charge in all cases. (6) 30 June 2015 [I] The Parliament of Montenegro adopted the Law on Amendments to the Criminal Procedure Code on 26 June 2015.	reassessment of the prosecutor's decision on dismissal of criminal charge and their outcome (6) 30 June 2015
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3 FUNDAMENTAL RIGHTS - Maja Maras

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 RESULT	INDICATOR OF IMPACT
3.1.3	Donijeti akt o obrazovanju novog tijela Zaštitnika ljudskih prava i sloboda Crne Gore za sagledavanje stanja u organima organizacijama i ustanovama u kojima se nalaze lica lišena slobode ili lica kojima je ograničeno kretanje, saglasno izmjenama i dopunama Zakona i izmijenjenim/dopunjenim Pravilima o radu. Obezbijediti izbor stručnjaka u timu transparentnom procedurom - na osnovu javnog poziva. (6) 30.06.2015. [R]	Ombudsman of Montenegro	February 2015	The Regulation adopted (6) 30 June 2015 [I] On 15 April 2015 the Protector adopted the Decision on establishing of the working body of the Ombudsman of Montenegro as NPM. The amended (or the new one) Rulebook on the Internal Organisation and Job Descriptions and special organisational unit for conducting NPM activities established. (6) 30 June 2015 [I] The working body/team of the Ombudsman as NPM was established. Its members are experts in the area of psychiatry, psychology, sociology, court medicine, penology, criminology.	
3.1.5	U skladu sa predlozima iz Analize izmijeniti Pravilnik o unutrašnjoj organizaciji i sistematizaciji Službe Zaštitnika ljudskih prava i sloboda Crne Gore (6) 30.06.2015. [R]	Ombudsman of Montenegro	March 015	The amended (or the new one) Rulebook on the Internal Organisation and Job Descriptions and special organisational unit for conducting NPM activities established. (6) 30 June 2015 [I]	

				<p>The new Rulebook on the Internal Organisation and Job Descriptions of the Ombudsman service was adopted on 24 February 2015. Its application began on 24 March 2015. The Rulebook establishes a special organizational unit – the Third Main Group of Activities – National Preventative Mechanism, protection against torture and the right to a trial within reasonable time.</p> <hr/> <p>Internal organisation and job descriptions for performing activities of the NPM and protection from torture are adjusted to the amended jurisdictions of the Ombudsman as the NPM. (6) 30 June 2015 [1] Two jobs were planned for carrying out the activities of the Protector as the National Preventative Mechanism (NPM) who, together with members of the Working Body/NPM team (newly established body) carry out preventative activities.</p> <hr/>	
3.1.7.1	<p>Sprovesti trening trenera (za zaposlene u instituciji Zaštitnika koji se bave prevencijom i zaštitom od torture, kao i za strucnjake koji su clanovi NPM tima) (6) 30.06.2015. [NR]</p> <hr/>	HRA	<p>NI June 2015</p>	<p>Number and type of the training courses delivered; (6) 30 June 2015 [NI]</p> <p>Note: Training planned for July 2015.</p> <hr/> <p>Number and structure of attendees (6) 30 June 2015 [NI]</p> <p>Note: Training planned in July 2015 and it will be attended by 3 employees of the Ombudsman's Office and 3-4 employees of the Human</p>	

				Resources Administration.	
3.1.11	<p>Saciniti izvještaj o prevenciji torture (u okviru Godišnjeg izvještaja o radu ili poseban izvještaj NPM-a) (6) 30.06.2015. [R]</p>	Ombudsman of Montenegro	<p>March 2014 March 2015 and continuously</p>	<p>Special Report or a part of the Annual Report 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 (6) 30 June 2015 [1]</p> <p>The annual report on work of the Ombudsman for 2014 was presented to the Parliament of Montenegro within the deadline set by the law – 31 March 2015. Also, the report on work of the Ombudsman as the NPM for 2014, in accordance with the law, presented to the Parliament of Montenegro.</p> <p>Reports published on the Ombudsman’s website. (6) 30 June 2015 [1]</p> <p>Reports published on the Ombudsman’s website: www.ombudsman.co.me</p>	<p>The number of complaints extended to the Ombudsman on the cases of torture annually. (6) 30 June 2015 [1]</p> <p>Of the total of 10 cases (complaints) concerning the prohibition of torture and inhuman or degrading treatment and punishing (6 to the Institution for Enforcement of Criminal Sanctions in Spuz and 4 to Police Administration), following the review procedure, the Ombudsman established: in four cases that there were no violations of laws, in four the procedure was suspended as the complaints were withdrawn (asking for suspension of the procedure). In these four cases, interviews were organised with the complainants regarding the motives for withdrawal. In interviews, they stated that the withdrawals were not motivated by pressure, influence or fear from retaliation, but was motivated by election of the new management of the Institution for Enforcement of Criminal Sanctions, who treated them fairly. In one case, criminal procedure was launched and in one case the procedure is in the procedure of the competent prosecutor’s office.</p> <p>The number of complaints resolved annually. (6) 30 June 2015 [1]</p> <p>In 2014, 73 complaint cases were closed, concerning the rights of detainees. 10 cases related to prohibition of torture.</p>

3.1.12	Aplicirati za dobijanje Akreditacije kod Medunarodnog koordinacionog komiteta (ICC) - ocjena statusa. (6) 30.06.2015. [DR]	Ombudsman of Montenegro	PI March 2015	Application filed (6) 30 June 2015 [PI] The procedure of Accreditation of the Ombudsman at the International Coordinating Committee of National Human Rights Institutions – ICC (OHCHR) began with filing of the application on 23 June 2015. Further process will develop by stages, in accordance with the instructions from the Committee.	Received accreditation; (6) 30 June 2015 [NI] Note: Accreditation to be obtained upon completion of the procedure before the Committee. Received mark of status. (6) 30 June 2015 [NI] Note: The mark of status is obtained upon completion of the entire procedure before the Committee, which takes a specific period of time, in accordance with the rules of the Committee.
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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.

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
3.2.1	Vršiti obuke sudija redovnih sudova o dejstvu i praksi odluka Ustavnog suda o ustavnoj žalbi (6) 30.06.2015. [RK]	Judicial Training Centre	IC January – December 2014 January – December 2015 January – December 2016.	Number and type of training courses implemented; (6) 30 June 2015 [IC] Training planned for the second half of 2015. Number and structure of attendees. (6) 30 June 2015 [IC]	
3.2.2	Vršiti obuku sudija Ustavnog suda i savjetnika o korišćenju pretraživača prakse Evropskog suda za ljudska prava – HUDOC i relevantnim presudama ovog suda (6) 30.06.2015. [RK]	Constitutional Court	IC January – December 2014	Number and type of training implemented; (6) 30 June 2015 [IC] Two interactive workshops were organised, where training was delivered on use of HUDOC. Number of attendees – 21. Structure:	

			<p>January – December 2015</p> <p>January – December 2016</p>	<p>7 judges, 12 constitutional court advisors and 2 independent advisors. With regard to getting to know the relevant cases of the European Court of Human Rights, 5 seminars were organised where lecturers were law experts of the European Court of Human Rights, who referred to the case law in regard to the relevant provisions of the European Convention (Article 5 Right to freedom and security; Article 6 Right to a fair trial; Article 10 Freedom of expression and Article 1 of the Protocol to the European Convention – protection of property).</p> <p>Number and structure of attendees. (6) 30 June 2015 [IC] Number of attendees was 21. Structure: 7 judges, 12 constitutional court advisors and 2 independent advisors.</p>	
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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.

- FOLLOW UP ON CPT RECOMMENDATIONS FROM 2008 AND 2013

No.	Measure / Activity	Resp. authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
3.3.1	Donijeti Zakon o izvršenju kazni zatvora, novcane kazne i mjera bezbjednosti; - Veci stepen inkorporiranosti odredaba "Evropskih zatvorskih pravila" u dijelu koji se odnosi na unaprjedenje sistema posjeta, uvođenja novog vida zaštite prava osuđenih lica kroz višestепенost odlucivanja u upravnom postupku i upravnom sporu i uvođenje novih mjera zaštitnog nadzora nad uslovno otpuštenim	Ministry of Justice	March 2015	<p>Law on the Enforcement of Prison Sentences adopted. (6) 30 June 2015 [1]</p> <p>The Parliament adopted the Law on 26 June 2015</p>	<p>CPT recommendation fulfilled. (6) 30 June 2015 [1]</p> <p>CPT recommendation fulfilled.</p>

	osudenim licima; - Novi koncept za uslovni otpust; - Posjete vanbracnih partnera osudenim licima. Preporuka CPT-a iz Izvještaja za 2008. godinu. (6) 30. VI 2015 [R]				
3.3.2.1	Vršiti obuke službenika zavoda za izvršenje krivičnih sankcija iz oblasti primjene Zakona o izvršenju kazni zatvora, novcane kazne i mjera bezbjednosti (6) 30. VI 2015 [RK]	Ministry of Justice	IC June – December 2015 January – June 2016	Number and type of training courses. (6) 30 June 2015 [IC] In the reporting period, by June 2015, no training has been organised on the topic of implementation of the new Law as a result of its belated adoption. Number and structure of attendees. (6) 30 June 2015 [IC] In the reporting period, by June 2015, no training has been organised on the topic of implementation of the new Law as a result of its belated adoption.	
3.3.3	Pripremiti plan obrazovanja strucnog osposobljavanja i radnog tretmana osudenih lica i maloljetnih lica koja se nalaze na izdržavanju kazne zatvora na osnovu; analize stanja i potreba za radnim angažovanjem osudenih lica; analize stanja i potreba za osnovnim i srednjim obrazovanjem i strucnim usavršavanjem osudenih lica; analize trenutnog stanja i program opismenjavanja osudenih lica kod kojih je ova potreba utvrđena. Prema utvrđenom programu realizovati obuke. Preporuka CPT-a iz Izvještaja za 2008. godinu. (6) 30. VI 2015. [RK]	Ministry of Justice	IC December 2013 January – December 2014 and onwards	Plan – laid down in detail and implemented; (6) 30 June 2015 [IC] The plan of overall treatment of juveniles was adopted and implemented with support of the UNICEF Office in Montenegro. This was followed by adoption of the Rulebook on handling juveniles, which is being implemented in the Institution for Enforcement of Criminal Sanctions in Spuz. The procedure of licencing of the Centre for Education in the Institution for Enforcement of Criminal Sanctions in Spuz for the area of adult education. The licencing is done by the Examination Centre and the Centre for Vocational Training of the Ministry of Education. Statistical data on the number of convicted persons and juveniles who are serving a prison sentence who acquired vocational qualifications;	CPT recommendation fulfilled. (6) 30 June 2015 [IC] CPT has been in continuity implemented.

			<p>(6) 30 June 2015 [IC] Two prisoners are currently studying and one is attending the fourth year of secondary education. These persons are regularly taken out of the Institution for Enforcement of Criminal Sanctions in Spuz in order to take exams.</p> <hr/> <p>Enlarged number of books in the prison library; (6) 30 June 2015 [I] In the course of 2014 and in the first half of 2015 the number of books in the prison library was increased by 1000.</p> <hr/> <p>Report of the Institution for Enforcement of Criminal Sanctions on the benefits accomplished through the working treatment of the convicted persons; (6) 30 June 2015 [IC] Institution for Enforcement of Criminal Sanctions in Spuz has in continuity been benefiting from the prisoners' work treatment. Most of these benefits are created through the work of the carpenter workshop and the laying hens' farm. More detailed reports on the abovementioned can be found in the Institution for Enforcement of Criminal Sanctions in Spuz</p> <hr/> <p>Conducted surveys among the prison population of the need for literacy training; (6) 30 June 2015 [I] For the purpose of the programme "Literacy Spreading of Prisoners in the Institution for Enforcement of Criminal Sanctions in Spuz", implemented since May 2015, we have carried out a survey on elementary literacy of prisoners in the organizational unit Detention and Rehabilitation Centre Podgorica. The entire sample of the respondents was not taken, only</p>	
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				<p>wards in which most of prisoners are citizens of Albania and Kosovo* and members of RAE population, while other prisoners (citizens of Serbia, Montenegro, Bosnia, Croatia, and the former Yugoslav Republic of Macedonia) are in 99% of cases literate. In the said wards, based on the survey results, we got the following information: the total number of prisoners covered by the survey – 54. A total of 51.9 % prisoners were interested in learning to write and read in Montenegrin. – The total of 13 respondents stated they do not speak and do not want to learn Montenegrin, while 9 prisoners were literate. As far as RAE population is concerned, currently there are 18 prisoners serving their sentences in the Detention and Rehabilitation Centre Podgorica of which: 5 prisoners are partly literate (they recognize letters and can read some words), 4 prisoners are literate, 9 illiterate. Our literacy workshops are attended by 23 prisoners (RAE population and citizens of Albania and Kosovo*).</p> <p>_____</p> <p>Obtained certificates/diplomas on the acquired elementary and secondary education as well as on the acquired degree of vocational education. (6) 30 June 2015 [NI]</p> <p>Note: In this reporting period no prisoner acquired diploma or certificate on an education degree.</p> <p>_____</p>	
3.3.4	Izgradnja Zatvora Bijelo Polje. Takode, izgradnjom se realizuje još nekoliko preporuka što je objašnjeno u uvodnom dijelu. Note: Vodena jedna runda pregovora sa Razvojn	Ministry of Justice	NI NOTE: Only when the	Constructed Prison of Bijelo Polje; (6) 30 June 2015 [NI]	CPT recommendation fulfilled. (6) 30 June 2015 [NI]

* This designation is without prejudice to positions on status, and is in line with UNSCR 1244/1999 and the ICJ Opinion on the Kosovo declaration of independence.

* This designation is without prejudice to positions on status, and is in line with UNSCR 1244/1999 and the ICJ Opinion on the Kosovo declaration of independence.

	<p>bankom Savjeta Evrope. Slijedi do kraja godine tehnicka misija o izradi studije izvodljivosti u cilju definisanja obima i troškova ove investicije. Preporuka iz Izvještaja CPT-a za 2008. godinu. (6) 30 June 2015 [NR]</p> <p>Formmirana je meduresorska radna grupa za pracenje realizacije projekta izgradnje Zatvora. Na tenderu je za izradu studije izvodljivosti izabrana kompanija IDOM iz Španije.</p>		<p>feasibility study is prepared can we provide the dynamics of Bijelo Polje prison construction</p>	<p>Prison overcrowding reduced and living and working conditions improved for convicts serving prison sentences; (6) 30 June 2015 [NI]</p> <p>Workshops, sport facilities and libraries constructed for convicted persons. (6) 30 June 2015 [NI]</p>	
3.3.6	<p>Sprovoditi inicijalne i tematske obuke za sve službenike policije o zabrani torture prilikom hapšenja, policijskog pritvaranja i naknadnog ispitivanja kako bi se obezbijedila „nulta tolerancija na zlostavljanje“.</p> <p>Preporuka iz Izvještaja CPT-a za 2008. godinu. (6) 30. VI 2015. [RK]</p>	PA	<p>IC</p> <p>January-December 2014 and onwards in continuity</p>	<p>Number and type of training courses; (6) 30 June 2015 [IC]</p> <p>Four training courses were organised on the following topics: “Handling Persons Detained in Police Facilities”, “Police Approach to Discrimination”, “Human Rights Observance in Accordance with CPT recommendations”.</p> <p>Number and structure of attendees. (6) 30 June 2015 [IC]</p> <p>The seminar “Handling Persons Detained in Police Facilities” was attended by 27 officers of the Police Administration. “Police Approach to Discrimination” was attended by 27 officers of the Police Administration. Seminars “Human Rights Observance in Accordance with CPT recommendations” was attended by 46 officers of the Police Administration.</p>	<p>CPT recommendation fulfilled. (6) 30 June 2015 [IC]</p> <p>Recommendation has been implemented in continuity.</p>
3.3.7	<p>Sprovoditi istrage po prijavama zbog prekoracenja policijskih ovlašćenja i nezakonite upotrebe sredstava prinude u policijskim prostorijama.</p> <p>Preporuka iz Izvještaja CPT-a za 2008. godinu.</p>	Mol	<p>IC</p> <p>January 2014- January 2015- January 2016</p>	<p>Prepared and published annual report containing: (6) 30 June 2015 [IC]</p> <p>Section for Internal Control of the Police produced the Annual Report for the quarter I 2015, published on the website of the Ministry of Interior. http://www.Mol.gov.me/rubrike/Unutrasnja_kontrola/</p>	<p>CPT recommendation fulfilled. (6) 30 June 2015 [IC]</p> <p>Recommendation from the CPT report for 2008 has been implemented in continuity.</p>

	<p>(6) 30 June 2015 [RK]</p> <hr/>			<hr/> <p>Number of investigations conducted upon the citizens complaints and ex officio; (6) 30 June 2015 [IC] In the reporting period (1 January to 30 June 2015) there were 29 complaints of citizens against actions of Police Administration officers. In this same period, 22 controls of legality were conducted ex officio. Since the previously stated total number of cases being processed in the reporting period, there have been none concerning the exceeding police powers and unlawful use of force in police facilities.</p> <hr/> <p>number of complaints from citizens concerning exceeding police powers and unlawful use of force by the police against the officers of Police Administration; (6) 30 June 2015 [IC] In the reporting period (1 January to 30 June 2015) the Section for Internal Control of the Police did not receive reports (complaints) from citizens concerning the exceeding of police powers and unlawful use of force in police facilities.</p> <hr/> <p>The number of disciplinary actions; (6) 30 June 2015 [IC] In the reporting period (1 January to 30 June 2015) the Section for Internal Control of the Police did not present proposals for initiating disciplinary actions against police officers for exceeding police powers and unlawful use of force in police facilities.</p> <hr/> <p>The number and types of disciplinary sanctions. (6) 30 June 2015 [IC] In the reporting period (1 January to 30 June 2015) there were no cases of disciplinary sanctions imposed on police officers on those grounds.</p>	
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				<p>_____</p> <p>The ratio between the number of police officers sanctioned and number of complaints lodged. (6) 30 June 2015 [IC]</p> <p>In the reporting period (1 January to 30 June 2015) there were no cases of imposing disciplinary sanctions against police officers.</p> <p>_____</p>	
3.3.11	<p>Pratiti primjenu preporuka CPT iz redovnog izvještaja za 2013. godinu (6) 30. VI 2015. [RK]</p> <p>_____</p>	Ministry of Justice	<p>IC</p> <p>In continuity until the next regular report</p>	<p>Report on the level of implementation of the CPT recommendation drafted – once a year. (6) 30 June 2015 [IC]</p> <p>Updated report by recommendations for the period by 30 June is attached in the form of an annex.</p> <p>_____</p>	

- IMPROVEMENT OF THE CONDITIONS IN PRISONS

No.	Measure / Activity	Resp. authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
3.3.12	<p>Donijeti Pravilnik o kucnom redu za izvršenje kazni zatvora; - Inkorporirani međunarodni standardi koji regulišu život i rad osuđenih lica sa posebnim osvrtom na prebukiranost kapaciteta; - Ostvaren veci stepen radnog tretmana osuđenih lica. (6) 30. VI 2015. [NR]</p> <p>_____</p>	Ministry of Justice	<p>NI</p> <p>June 2015</p>	<p>Rulebook on house rules for the enforcement of criminal sanctions – adopted; (6) 30 June 2015 [NI]</p> <p>Note: The Rulebook will be adopted within one year following the adoption of the Law on the enforcement of prison sanctions, fines and security measures, adopted on 26 June 2015.</p> <p>_____</p> <p>Made available to any convicted person serving a prison sentence. (6) 30 June 2015 [NI]</p> <p>Note: Upon adoption, it will be made available and the Rulebook on house rules in force is made available to all persons serving a prison</p>	<p>Number of employed convicted persons who are serving prison sentence. (6) 30 June 2015 [IC]</p> <p>During 2014 and 2015, the Institution for Enforcement of Criminal Sanctions in Spuz in continuity employed between 40%-50% of prisoners.</p> <p>_____</p>

				sentence. _____	
3.3.13	Donijeti Pravilnik o uslovima koje moraju zadovoljavati prostorije u kojima se smještaju i koje koriste osudena lica. (6) 30 June 2015 [NR] _____	Ministry of Justice	NI June 2015	Rulebook on conditions which have to be fulfilled in rooms for the accommodation and work of convicted persons – adopted. (6) 30 June 2015 [NI] Note: The Rulebook will be adopted within one year following the adoption of the Law on the enforcement of prison sanctions, fines and security measures, adopted on 26 June 2015. _____	
3.3.15	Donijeti Pravilnik o vodenju matricne knjige i licnog lista osuđenih, prekršajno kažnjenih i pritvorenih lica. (6) 30. VI 2015. [NR] _____	Ministry of Justice	NI June 2015	Rulebook on keeping the central record and personal files of prisoners, persons sentenced for misdemeanour and detained persons – adopted (6) 30 June 2015 [NI] Note: The Instructions/Rulebook will be adopted within one year following the adoption of the Law on the enforcement of prison sanctions, fines and security measures, adopted on 26 June 2015. _____	
3.3.21	Rekonstrukcija stacionarne zdravstvene zatvorske jedinice - Spuž; NOTE: U Okviru IPA 2014 Crna Gora je aplicirala za tehnicku pomoc sa ciljem izrade plana standardizacije u zatvorskom sektoru (6) 30. VI 2015. [NR] IPA 2014 Projekat "Podrška politici antidiskriminacije i jednakosti polova" ocekuje se da ce zapoceti u prvoj polovini 2016 . Komponenta 3 ovog projekta odnosi se na - jacanje sistema zaštite <u>ljudskih prava lica lišenih slobode.</u>	Ministry of Justice	NI After the analysis through IPA 2014 is prepared, deadline for reconstruction shall be designated	Reconstructed stationary health prison unit - Spuž. (6) 30 June 2015 [NI] _____	

3.3.22	Adaptacija paviljona A u Kazneno-popravnom domu za duge kazne u Zavodu za izvršenje krivičnih sankcija Spuž. NOTE: U Okviru IPA 2014 Crna Gora je aplicirala za tehnicku pomoc sa ciljem izrade plana standardizacije u zatvorskom sektoru (6) 30. VI 2015. [NR] IPA 2014 Projekat: Podrška politici antidiskriminacije i jednakosti polova ocekuje se da ce zapoceti u prvoj polovini 2016 . Komponenta 3 ovog projekta odnosi se na jacanje sistema zaštite ljudskih prava lica lišenih slobode.	Ministry of Justice	NI After the analysis through IPA 2014 is prepared, deadline for reconstruction shall be designated	Ward A in the Correctional facility for long sentences in the Institution for the Enforcement of Criminal Sanctions adapted. (6) 30 June 2015 [NI]	
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- UPGRADING THE SYSTEM OF ALTERNATIVE SANCTIONS AND MEASURES

No.	Measure / Activity	Resp. authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
3.3.24	Implementacija Zakona o izvršenju uslovne osude i kazne rada u javnom interesu (6) 30. VI 2015. [RK]	Ministry of Justice	IC In continuity	Number of persons serving community sentence. (6) 30 June 2015 [IC] 49 convicted persons are serving community sentence and as of 1 July 2015, 31 persons more will start serving community sentences and contracts have already been concluded with them.	
3.3.24.1	Potpisati sporazume sa pravnim licima kod kojih ce se izvršavati kazna rada u javnom interesu i pratiti njihovu primjenu (6) 30. VI 2015. [RK]	Ministry of Justice	IC In continuity	MoUs signed with legal persons with which the community sentences will be served. (6) 30 June 2015 [IC] So far, the Ministry of Justice signed MoUs with 42 legal persons with which community sentences have been served continuously. Currently, there are 49 persons serving community sentence and as of 1 July 2015, 31 persons more will start serving community sentences and contracts have already been concluded with them.	
3.3.24.2	Obezbijediti sprovođenje kontrole nad uslovnom	Ministry of	NI	Number of persons the control has been	Number of the alternative sanctions and

	<p>osudom, uslovne osude sa zaštitnim nadzorom i nadzor nad uslovno otpuštenim osuđenim licima zaštitnog nadzora nad uslovno otpuštenim osuđenim licem.</p> <p>(6) 30. VI 2015. [NR]</p> <hr/>	Justice	In continuity	<p>conducted on.</p> <p>(6) 30 June 2015 [NI]</p> <p>Note: Control over persons against whom conditional sentence with protective supervision and persons on probation release is to begin on 1 July 2015, as the human capacity of the Division for Probation Release will be increased with two more employees.</p> <hr/>	<p>measures imposed.</p> <p>(6) 30 June 2015 [NI]</p> <p>Note: Currently, there are no available data on alternative sanctions imposed. The data for 2015 will be made available upon presentation of the Annual Report of the Judicial Council.</p> <hr/> <p>Number of criminal reoffenders.</p> <p>(6) 30 June 2015 [NI]</p> <p>Note: Currently, there are no available data on number of reoffenders. The data for 2015 will be made available upon presentation of the Annual Report of the Judicial Council.</p> <hr/>
3.3.24.4	<p>Vršiti obuke probacionih službenika, zatvorskih službenika, nosioci pravosudnih funkcija</p> <p>(6) 30. VI 2015. [RK]</p> <hr/>	Ministry of Justice	<p>IC</p> <hr/> <p>In continuity</p>	<p>Number and type of training courses.</p> <p>(6) 30 June 2015 [IC]</p> <p>Training for employees of the Division for Probation Release is provided by Dutch experts. The training will be continued under the project "Montenegro's Probation Service Development", as of 1 September 2015.</p> <hr/> <p>Number and structure of attendees.</p> <p>(6) 30 June 2015 [IC]</p> <p>Attendees will be newly employed staff of the Division for Probation Release.</p> <hr/>	
3.3.25	<p>Donijeti Pravilnik o bližem načinu sprovođenja uslovnog otpusta, uslovne osude, uslovne osude sa zaštitnim nadzorom i kazne rada u javnom interesu</p> <p>(6) 30. VI 2015. [NR]</p>	Ministry of Justice	<p>NI</p> <hr/> <p>February 2015</p>	<p>Rulebook adopted</p> <p>(6) 30 June 2015 [NI]</p> <p>Note:</p>	

				The Rulebook has been prepared and its adoption is expected. In the meantime, the Rulebook in force will be applied.	
3.3.26	Donijeti Pravilnik o službenoj legitimaciji službenika Direkcije za uslovnu slobodu. (6) 30. VI 2015. [NR]	Ministry of Justice	NI January 2015	Rulebook on the official identification cards of officers of the Division for Probation Release – adopted. (6) 30 June 2015 [NI] Note: The Rulebook has been prepared and its adoption is expected.	

- KOMANSKI MOST

Br.	Measure / Activity	Resp. authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
3.3.29	Sprovesti edukaciju zaposlenih u JU Zavodu “Komanski most”, dnevnim centrima za rad sa djecom i odraslima sa intelektualnim invaliditetom, centrima za socijalni rad, kao i pružaocima različitih usluga zaposlenim u NVO sektoru, u skladu sa standardima u ovoj oblasti. (6) 30. VI 2015. [RK]	MLSW	IC December 2013 December 2014 onwards in continuity	Number and type of training courses implemented; (6) 30 June 2015 [IC] Days of Special Education Teachers of Serbia 14-17 January 2015, International Conference on Rights of Persons with Disabilities, Zadar 7-8 May 2015; and the Scientific Conference on Improving the Quality of Children and Youth 19-21 June 2015 in Ohrid. Number and structure of attendees. (6) 30 June 2015 [IC] U January 2015 – 5 employees in May 1 employee and in June 1 employee.	
3.3.30	Obezbijediti individualni tretman i procenje planiranih ciljeva iz Individualnih planova zaštite lica sa invaliditetom, koja borave u JU Zavodu “Komanski most”.	MLSW	I September 2013	Individual plans with short evaluation deadlines developed; (6) 30 June 2015 [I] For all beneficiaries the individual plans were	

	(6) 30. VI 2015. [R] <hr/>		December 2014 December 2015 December 2016 <hr/>	reviewd in accordance with the standards adopted in the Rulebook on housing of children into the institution of social and children's protection and a small group community. <hr/> The report of the Public Institution "Komanski Most" on the results of individual treatment developed. (6) 30 June 2015 [I] The report was developed and adopted at the session of the Board of Directors of the Institution in March 2015. <hr/>	
3.3.33	Razviti druge usluge podrške licima sa intelektualnim invaliditetom, u skladu sa mjerama iz Plana transformacije (kao što su, podržano stanovanje, zaštitne radionice) u lokalnim zajednicama u cilju prevencije institucionalizacije i povećanja kapaciteta lica sa intelektualnim invaliditetom za integraciju u zajednicu. (6) 30. VI 2015. [RK] <hr/>	MLSW	IC <hr/> Quarter V 2013 and onwards (depending on the capacity of local self-governances and NGOs for development of support services) March 2015 March 2016	Number of newly opened support services in the community; (6) 30 June 2015 [IC] The Board of Directors of the Employment Office of Montenegro, at the sitting held on 20 February 2015, adopted the Decision on a grant for financing of projects and programmes of vocational rehabilitation, active policy of employment for persons with disabilities for 19 projects, for support to projects of vocational rehabilitation, social integration, assistance in learning for children with developmental disorders, as well as for programmes promoting employment of persons with disabilities, particularly those with intellectual or combined disabilities, at the local and the national level. <hr/> Number of persons with intellectual disabilities using the services of support in their respective local communities. (6) 30 June 2015 [IC] The number of persons included in the	

				projects will be known after one year, i.e. after completion of the programme evaluation.	
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3.4.3.4. 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	Resp. authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
3.4.2.1	Dostavljanje izvještaja Komisije Vladi (6) 30. VI 2015. [RK]	Mol	IC May 2015 September 2015 December 2015	The Reports of the Commission on the investigations submitted (6) 30 June 2015 [IC] In May 2015, the Commission presented the report to the Government of Montenegro.	
3.4.2.2	Pracenje sprovođenja preporuka Komisije (6) 30. VI 2015. [RK]	Mol	IC June 2015 December 2015	Number of implemented recommendations out of the total number of recommendations given. (6) 30 June 2015 [IC] In accordance with the Article 9 of the Decision on designation of persons and facilities to be protected by Police Administration, the Government of Montenegro adopted the decision to provide police protection for T.S. and his family. Furthermore, on the basis of Article 9 of the said Decision, the police is protecting the property of the head office of the daily Vijesti. With adoption of these decisions, the Government of Montenegro accepted the recommendations given by the Commission.	
3.4.3	Redovno pripremati i podnositi Izvještaj o istragama starih i nedavnih slucajeva prijetnji i nasilja nad novinarima Vladinoj komisiji iz mjere 3.4.2 (6) 30 June 2015 [RK]	Mol	IC January – June 2014, July –	Status of cases in the procedure; (6) 30 June 2015 [IC] In the period January-June 2015, 7 cases were registered. One case was processed by filing criminal report (S.L. case), one was revealed and	Ratio of total number of cases resolved and total number of cases in the previous period (6) 30 June 2015 [IC] In the period May 2004 until today – June 2015, 60 cases have been registered where, by

			<p>December 2014 January – June 2015 July - December 2015 January – June 2016 July - December 2016</p> <p>pending the filing of a report by the prosecutor based on his stance with regard to the designation of the degree of the crime (threats via FB against daily newspaper Vijesti), while one case is processed under a private lawsuit (case of V.R.). Four cases are in the procedure (windshield breaking) 1. S.L. case: on 27 January 2015, a journalist of the daily newspaper Vijesti S.L. filed a report against D.Z. from Tivat for insults, foul language and threats said while passing by in a vehicle he drove in the village Donja Lastva, concerning the articles published in the daily newspaper Vijesti. While undertaking measures and activities within the scope of police work, the officers of the Security Centre Tivat collected information from D.Z. against whom, upon designating the degree of offence by the Basic State Prosecutor in Tivat, criminal charges were filed for the offence endangering the security referred to in Article 168 of the Criminal Code of Montenegro, KU Ref. No.11/15 on 27 January 2015. 2. Case V.R.: On 28 March 2015 in the Security Centre Rožaje, a journalist of the daily Dan V.R. reported that a comment was given on her FB profile regarding the text she published in the daily newspaper Novosti, containing insults at her expense. The Basic State Prosecutor in Rožaje stated that it was the offence of presenting personal and family circumstances referred to in Article 197 of the Criminal Code of Montenegro, processing of which is undertaken through a private lawsuit. 3. Vijesti case: On 25 April 2015, editor of the daily Vijesti M.J. sent an e-mail to the business e-mail address sasa.rakocevic@MoI.gov.me (cc Minister Konjevic), informing the police that a threat was made at the Facebook page of the Vijesti by a person I.L. with regard to articles published, noting also that they do not want to</p>	<p>use of physical force, serious threat or use of firearms or explosives, media or their property were attacked, of which 44 cases were closed by processing 38 cases, either by filing a criminal or misdemeanour report against the perpetrators or by presenting the case for evaluation and further processing by the prosecutor, while in 6 cases of reported attacks the prosecutor decided there were no elements of a crime or misdemeanour. Of the total number of cases reported, 16 are still in procedure/unrevealed, so in that regard, intensive measures and activities are being undertaken in order to reveal them and prosecute the perpetrators. Based on the measures and activities undertaken in the said period, in cooperation with the prosecutors in charge, 23 criminal reports were filed and 11 misdemeanour reports, while 4 cases were presented to the prosecutor for evaluation, covering in total 59 persons (38 persons for criminal and 14 persons for misdemeanour charges, while for 7 persons the case was presented to the prosecutor in charge for evaluation and further processing).</p>
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			<p>file an official report against him. The person from the FB profile was identified and these days it will become known whether there are elements for processing the report, i.e. the designation of the degree of crime.</p> <p>4. Case – windshield breaking on the vehicle of the daily newspaper Dan: on 4 May 2015 the journalist of the daily newspaper Dan reported to the Security Centre in Bijelo Polje that the business vehicle, Fiat Punto, plate number PG BR 115, Ownership of „JU Medija mont – DN Dan“, windshield was broken in the period 2 May to 4 May 2015 by person(s) unknown. The offence is being investigated, the degree of the offence has not been designated yet.</p> <p>5. Case – windshield breaking on the vehicle of the journalist of the daily Dnevne Novine Z.B.: On 07 May 2015 journalist/correspondent of the daily Dnevne Novine from Kolašin, Bulatovic Zorica, reported to the Security Centre in Kolašin, that all windows on her vehicle Renault Megan, plate number KL AD 420, were broken. The case is being investigated, and the prosecutor stated that it was the offence referred to in Article 253 of the Criminal Code of Montenegro – destruction and damage of other person’s property, which is processed under a private lawsuit.</p> <p>6. Case: threats to the journalists of the daily Dan by C.K.: on 3 June 2015, the editor’s office of the daily Dan sent an e-mail to the Spokesperson of the Police Administration stating that threats were made against journalist by C.K. Member of the Parliament from Social-Democratic Party, from Plav. Officers of the Security Centre Podgorica, Police Station for Public Peace and Order, upon taking the said e-mail message, informed the Deputy Basic State Prosecutor thereof, who ordered calling C.K. to the premises of the Security</p>	
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				<p>Centre Podgorica and make a statement concerning the circumstances of the event. Upon collecting the information, these were presented to the prosecutor in charge of the case, who has not yet designated the degree of the offence.</p> <p>7. Case – window breaking on a vehicle of the journalist of the daily Dnevne Novine, A.Lj.: On 12 June 2015, police officers of the Intervention Unit of the Security Centre Bar, performing their regular activities in the 24. November Street in Bar, found a parked vehicle Peugeot 205, gray, without plates, with labels containing the logo of NTV Montena on the doors and the hub, and broken side windows and windshield. The Deputy Basic Prosecutor in Bar was informed of the event, upon whose authorisation the preliminary investigation was conducted by officers of the Security Centre Bar. Furthermore, information was collected from A.Lj. in the capacity of a citizen, in order to be able to identify possible new information that could assist in identification of the perpetrator, upon which the degree of the offence will be designated.</p> <p>_____</p> <p>Number of resolved backlog cases. (6) 30 June 2015 [IC] 44 cases were closed by processing 38 cases, either by filing a criminal or misdemeanour report against the perpetrators or by presenting the case for evaluation and further processing by the prosecutor, while in 6 cases of reported attacks the prosecutor decided there were no elements of a crime or misdemeanour</p> <p>_____</p>	
3.4.4	Uvesti sistem mjera i radnji koje Police Administration preduzima u cilju zaštite novinara	PA	IC	Preventive measures taken (6) 30 June 2015	

	<p>od prijetnji i nasilja. - Sistem preventivnih mjera koje se preduzimaju u cilju zaštite novinara: - analiza rizika ugroženosti zaposlenih u sredstvima javnog informisanja; - izradu bezbjedonosne procjene za novinare i članove njihovih porodica; - obezbjeđenje u slučaju ugroženosti, policijska pratnja i zaštita članova porodice i objekata u kojima žive i u kojima su profesionalno angažovani; - operativne provjere na terenu u odnosu na lica koja su registrovana kao izvršioc napada na novinare. Sistem represivnih mjera koje se preduzimaju u cilju zaštite novinara: - policijski službenici u skladu sa svojim ovlaštenjima iz Zakonika o krivičnom postupku i Zakona o unutrašnjim poslovima, a uz rukovođenje izvidajem od strane nadležnih tužilaca, u slučajevima napada na novinare preduzimaju mjere i radnje na rasvjetljavanju tih djela, identifikaciji izvršilaca i nalogodavaca i njihovom procesuiranju nadležnom tužiocu. (6) 30. VI 2015. [RK]</p>		<p>December 2013 January -December 2014 onwards, semiannually</p>	<p>Repressive measures taken (6) 30 June 2015</p>	
3.4.5	<p>Pripremiti Izvještaj o implementaciji profesionalnih i etičkih standarda u crnogorskom novinarstvu.</p> <p>Objavljivanje izvještaja o poštovanju Kodeksa novinara u medijima (6) 30. VI 2015. [R]</p>	Ministry of Culture	<p>December 2013 December 2014</p>	<p>Report on implementation of professional and ethical standards in Montenegrin journalism - adopted; (6) 30 June 2015</p> <p>Reports published on the web pages of the Media Council. (6) 30 June 2015</p>	<p>The number of complaints on the work of the media (submitted and processed) (6) 30 June 2015 [IC] Quarter I 2015: Submitted: 3, Processed: 3 No data available for the Quarter II.</p>
3.4.6	<p>Sprovoditi obuke za novinare iz oblasti ljudskih prava sa posebnim osvrtom na član 10 Evropske konvencije o ljudskim pravima - Sloboda izražavanja sa ciljem upoznavanja sa evropskim standardima u pogledu izvještavanja o poštovanju ljudskih prava sa posebnim osvrtom na oblast</p>	Ministry of Culture	<p>IC Training delivery as of January 2014 onwards</p>	<p>Number and type of training courses; (6) 30 June 2015 [IC] In accordance with the last year's pace, training delivery is planned for the second half of 2015.</p>	

	<p>slobode izražavanja; (6) 30 June 2015 [RK]</p> <hr/>			<p>Number and structure of attendees. (6) 30 June 2015 [IC] In accordance with the last year's pace, training delivery is planned for the second half of 2015.</p> <hr/>	
3.4.7	<p>Sprovoditi obuke za sudije i tužioce u oblasti slobode izražavanja i primjene prakse Evropskog suda za ljudska prava o: - visini naknade nematerijalne štete zbog povrede casti i ugleda ucinjene putem medija, - nezavisnom pravosuđu, slobodi medija i poštovanju ljudskih prava, - odnosu medija i pravosuda, - slobodi izražavanja prema praksi Evropskog suda za ljudska prava – sa osvrtom na član 10 Evropske konvencije o ljudskim pravima. (6) 30 June 2015 [RK]</p> <hr/>	Judicial Training Centre	<p>IC As of January 2014 onwards; 2 seminars per annum</p>	<p>Number and type of training courses; (6) 30 June 2015 [IC] In the period 1 January 2015 to 30 June 2015, two training courses were organised (specialised 4-day training and a one-day seminar).</p> <hr/> <p>Number and structure of attendees. (6) 30 June 2015 [IC] In addition to PR persons of basic courts – 10 in total, the training courses were attended by 11 more representatives of judiciary as follows: 3 representatives of prosecution authorities (2 deputies of the High State Prosecutor's Office and one deputy of the Basic State Prosecutor's Office) and 8 representatives of the courts (a judge of the High Court, 5 judges of the Basic Court and 2 advisors).</p> <hr/>	
3.4.8	<p>Pripremiti program obuke za novinare u kontekstu izvještavanja o posebnim kategorijama licnih podataka i izvještavanja o maloljetnicima (6) 30 June 2015 [RK]</p> <hr/>	DPA	<p>IC As of January 2014 onwards 3 seminars per year</p>	<p>Training program developed; (6) 30 June 2015 [IC] In the reporting period no training was delivered. Three training courses for journalists will be delivered in the period September-December 2015 with TAIEX support.</p> <hr/> <p>Number and type of training implemented; (6) 30 June 2015 [IC] In the reporting period no training was organised.</p>	

				Number and structure of attendees. (6) 30 June 2015 [IC] In the reporting period no training was organised.	
3.4.9	Izrada i promocija priručnika i drugog edukativnog materijala koji će sadržati standarde „dužne novinarske pažnje“, srazmjernog dosuđivanja naknade štete, zaštite privatnosti na osnovu slučajeve iz prakse Evropskog suda za ljudska prava u kontekstu slobode izražavanja (6) 30. VI 2015. [RK]	Ministry of Culture	IC As of January 2014 onwards	Material published and distributed to all courts and media in Montenegro. (6) 30 June 2015 [IC] Manual on Media Standards is being prepared – Media Standards (from evolution to practice) finalization of which, to be followed by distribution, is expected by the end of the year. The number of events organised for the purpose of manual and other educational material promotion, in cooperation with the media (6) 30 June 2015 [IC]	

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

Br.	Measure / Activity	Resp. authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
3.5.2	Pratiti realizaciju Strategije RTCG 2011-2015 http://www.rtcg.me/sw4i/download/files/article/Strategija_RTCG_2011-2015_1.pdf?id=93 (6) 30. VI 2015. [RK]	Ministry of Culture	IC As of June 2013 until Quarter IV of 2015; twice a year	Report on implementation of the Montenegrin Public Broadcaster Strategy 2011-2015 (6) 30 June 2015 [IC] In this reporting period, activities have been continued on development of the Terms of Reference for digital switchover, as well as on systematisation of requirements and identification of detailed work processes in the new system of radio,	

				<p>television and MMC. Activities on development of detailed description of system segments were intensified. Activities were finalised in order to complete the terms of reference for modernization of the technological capacities. Final version of the document was presented to members of the Council and other interested parties.</p>	
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3.6-A 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	Resp. authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
3.6.1.1	<p>Usvojiti Izmjene i dopune Zakona o zabrani diskriminacije i Zakona o Zaštitniku ljudskih prava i sloboda Crne Gore, prema preporukama EK (6) 30. VI 2015. [R]</p>	MHMR	<p>March and July 2014</p>	<p>Adopted Amendments to the Law on Prohibition of Discrimination and the Law on Protector of Human Rights and Freedoms; (6) 30 June 2015</p>	<p>Report on the application of the Law one year after its entry into force prepared; (6) 30 June 2015 [NI]</p> <p>Note: The report on application of the Law on Prohibition of Discrimination is planned for Quarter IV 2015</p> <p>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).</p> <p>(6) 30 June 2015 [IC] This indicator is to be monitored through the monitoring tables for implementation of the Interim Benchmark.</p>

3.6.1.2	<p>Sprovoditi edukaciju iz oblasti antidiskriminatorskog ponašanja kroz in continuity sprovođenje seminara/radionica i treninga prema utvrđenom Planu implementacije antidiskriminacionog zakonodavstva na godišnjem nivou.</p> <p>Teme se odnose na:</p> <ul style="list-style-type: none"> - Pojam i priroda diskriminacije, - Opšti pravni režim zaštite od diskriminacije, - Posebne oblike diskriminacije prema osobama sa invaliditetom, LGBT populaciji, ženama, inficiranima HIV-om i oboljelima od hepatitisa C. <p>Sve obuke baziraju se na standardima definisanim Evropskom poveljom o ljudskim pravima, EKLJP Savjeta Evrope, Konvencijom o pravima osoba sa invaliditetom i relevantnim konvencijama UN.</p> <p>(6) 30. VI 2015. [RK]</p>	MHMR	IC	<p>Number and type of training courses implemented;</p> <p>(6) 30 June 2015 [IC]</p> <p>Two out of 5 workshops were organised (in accordance with the curriculum for protection against discrimination under the Cycle V planned for 2015). The attendees of this year's cycle are state prosecutors. So far, the topics of general legal regime of prohibition and protection against discrimination and prohibition of discrimination against persons with disabilities were addressed.</p> <p>_____</p> <p>Total number and structure of participants who received a certificate for providing protection against discrimination.</p> <p>(6) 30 June 2015 [IC]</p> <p>Certificates are delivered at the completion of the cycle for attendees eligible for certificates.</p> <p>_____</p>	
3.6.1.3	<p>Promovisati antidiskriminatorno ponašanje i praksu kroz odvijanje medijske kampanje o pravima i mogućnostima marginalizovanih društvenih grupa (tv-spotovi, novinski oglasi, flajeri, bilbordi...) o zabrani diskriminacije i afirmaciji antidiskriminatorskog ponašanja. Sve kampanje baziraju se na standardima definisanim Evropskom poveljom o ljudskim pravima, EKLJP Savjeta Evrope, Konvencijom o pravima osoba sa invaliditetom i relevantnim konvencijama UN.</p> <p>(6) 30. VI 2015. [RK]</p>	MHMR	IC	<p>Number of videos broadcasts, published advertisements, flyers and other promotional material;</p> <p>(6) 30 June 2015 [IC]</p> <p>Development of the visual identity, campaign and media plan is underway.</p> <p>_____</p> <p>Percentage of monitoring the effect of media campaign in public.</p> <p>(6) 30 June 2015 [IC]</p> <p>Development of the visual identity, campaign and media plan is underway.</p> <p>_____</p>	<p>Conducted public opinion survey as a monitoring mechanism on the state of human rights shows percentage of monitoring effective media campaign in public and degree of changes of public opinion in relation to discrimination.</p> <p>(6) 30 June 2015 [IC]</p> <p>Procedure of selection of the agency for carrying out the survey in general public on the degree of discrimination in Montenegrin society is underway.</p> <p>_____</p>
3.6.1.4	Jacati kapacitete Zaštitnika ljudskih prava i sloboda	Protector of	PI		

	<p>Crne Gore na poslovima zaštite od diskriminacije. Vidjeti mjeru 3.1.6 (detaljno opisan plan zapošljavanja) (6) 30. VI 2015. [DR]</p> <p>Pocetkom maja 2015 , za potrebe Zaštitnika, Human Resources Administration raspisala je Javni oglas za zapošljavanje na poslovima zaštite od diskriminacije - 1 novi izvršilac. Human Resources Administrationsacinila je listu kandidata koji ispunjavaju uslove iz Javnog oglasa. Provjera sposobnosti za vršenje poslova radnog mjesta kandidata sa Liste, sprovede se 25. juna 2015 . Nakon toga, Zaštitnik ce u zakonskom roku donijeti odluku o izboru (zapošljavanju).</p>	Human Rights and Freedoms of Montenegro			
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3.6-B 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	Resp. authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
3.6.2.1.1	<p>Uskladiti Zakon o rodnoj ravnopravnosti sa sljedecim direktivama: Direktivom Savjeta 79/7/EEZ od 19. December 1978 o progresivnom sprovođenju nacela jednakog postupanja za muškarce i žene u programima socijalnih osiguranja, Direktivom 2006/54/ EK Evropskog Parlamenta i Savjeta od 5. jula 2006. o sprovođenju nacela jednakih mogućnosti i jednakog postupanja prema muškarcima i ženama u pitanjima zapošljavanja i rada (izmjena) i Direktivom 2010/18/EU od 8. March 2010 o sprovođenju Okvirnog sporazuma o roditeljskom odsustvu koji su zaključili BUSINESSEUROPE, UEAPME, CEEP i ETUC , te o opozivu Direktive 96/34/EZ. (6) 30. VI 2015. [R]</p>	MHMR	I March 2015	<p>Adopted Law aligned with the listed directives. (6) 30 June 2015 [I] On 26 June 2015, the Parliament adopted the Law amending the Law on Gender Equality.</p>	
3.6.2.2	Nastaviti saradnju i podršku opštinama u cilju efikasnije primjene politika rodne ravnopravnosti na lokalnom nivou	MHMR	IC June –	Number of established local offices/councils for gender equality, number of adopted local action plans	Number and type of the activities fulfilled in line with the Gender Equality Action Plan (GEAP).

	(6) 30. VI 2015. [RK]		December 2013 June and September 2014 March 2015 Quarter I 2016	(6) 30 June 2015 [IC] In the reporting period no new offices were established and no new councils were formed. Two Local Action Plans were adopted (Bar and Berane, and the local action plans for Municipality of Herceg Novi are being developed).	(6) 30 June 2015 [IC] One regular meeting with the coordinators for gender equality issues at the local level organised; two seminars for coordinators aimed at capacity building for gender equality implementation at the local level were organised; support was given to municipalities in development and approving the implementation of local action plans (for two municipalities); one training for gender budgeting organised. At the sitting on 18 March 2015, the Government of Montenegro adopted the Report on Implementation of the Gender Equality Action Plan (GEAP 2013-2017) for 2014. Four measures were implemented, concerning the strengthening of existing mechanisms for gender equality at the local level. - 9.1.4 , 9.2.1, 9.2.2, 9.2.3
3.6.2.5	Ojacati saradnju sa ženskim NVO u primjeni i pracenju implementacije medunarodnih i domacih standarda za rodnu ravnopravnost (6) 30 June 2015 [RK]	MHMR	IC June - December 2013 June 2014 June 2015 Quarter II 2016	The number of meetings held with the representatives of the NGOs. (6) 30 June 2015 [IC] The first meeting was held in March 2015 with 10 NGOs. In May 2015 Memorandum of Understanding was signed with 9 NGOs who have SOS lines and shelters. Women's Entrepreneurship International Day was marked in cooperation with the NGO Association of Women Entrepreneurs of Montenegro. With 3 NGOs separate meetings were organised: "SOS telephone for women and children victims of violence Nikšić", "Association of Women Entrepreneurs of Montenegro" and "SOS telephone for women and children victims of family violence Podgorica", where activities concerning joint projects and cooperation were agreed. In June 2015, the	

				<p>Committee for Gender Equality of the Parliament of Montenegro and the Ministry for Human and Minority Rights, as sponsor of the Law amending the Law on Gender Equality, organised a meeting with representatives of the NGO "Association of Youth with Disabilities of Montenegro" on comments to the Law.</p> <hr/> <p>Number of joint activities implemented. (6) 30 June 2015 [IC] Department for Gender Equality participated at the conference "With Textile Recycling to Sustainable Solutions", thus ending the project implemented, on the part of Montenegro, by the SOS telephone for women and children victims of violence Nikšić and the Employment Office of Montenegro – Regional Office Nikšić, and on the part of Serbia the Regional Developmental Agency Zlatibor and the National Employment Service of Serbia – Office Užice.</p> <p>The main objective of the said project is contribution to creating conditions for employment of vulnerable groups in Montenegro and Serbia through establishing of the system of collecting, processing and distribution of recycled textile. One joint project was implemented: in May, NGO "SOS telephone for women and children victims of family violence" in partnership with the Ministry for Human and Minority rights, through implementation of the project "Setting up an efficient system of prevention and protection of children and youth against family violence in educational institutions", 4 three-day seminars were organised for</p>	
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				100 employees from 36 schools and two-day seminar for 27 principles of schools covered by the programme.	
3.6.2.6	Sprovoditi edukativne programe za nastavni kadar u obrazovnim institucijama od vrtica do srednjih škola u cilju eliminacije rodnih stereotipa (6) 30. VI 2015. [RK]	MHMR	IC June 2013 June 2014 June 2015 Quarter II 2016	Number and type of training courses; (6) 30 June 2015 [IC] In May 2015, in partnership with the Education Office, a seminar for employees in elementary schools in Montenegro was organised on the topic "Gender Equality Principles with particular emphasis on family violence". Number and structure of attendees. (6) 30 June 2015 [IC] Employees in elementary schools (members of management structure: principles, deputy principles, secretaries, teachers); 27 participants.	
3.6.2.7	Sprovoditi edukacije sudija i tužilaca, kao i advokata na temu rodne ravnopravnosti, sa posebnim osvrtom na CEDAW Konvenciju (6) 30. VI 2015. [RK]	Judicial Training Centre	IC March 2015 Quarter III 2016	Number and type of training courses; (6) 30 June 2015 [IC] In the period from 1 January 2015 until 30 June 2015, two seminars/training courses were organised. One one-day and the other two-day. Number and structure of attendees. (6) 30 June 2015 [IC] 52 participants as follows: 11 representatives of prosecution authorities, 31 representatives of courts, 3 representatives of attorneys at law and 7 representatives of public administration.	

3.6.2.9	Sprovoditi kampanje podizanja svijesti o međunarodnim i domaćim instrumentima za zaštitu ljudskih prava žena (veza sa mjerom 3.6.1.3) (6) 30. VI 2015. [RK]	MHMR	IC March 2014 January-December 2015	Number of videos broadcasts, published advertisements, flyers and other promotional material; (6) 30 June 2015 [IC] See report concerning the measure 3.6.1.3 Percentage of monitoring the effect of media campaign in public. (6) 30 June 2015 [IC] See report concerning the measure 3.6.1.3	Public surveys on gender equality and gender violence. (6) 30 June 2015 [IC] See report concerning the measure 3.6.1.3
3.6.2.10	Prikupiti podatke o slučajevima diskriminacije po osnovu pola i njihovim ishodima i uciniti ih dostupnim javnosti (6) 30. VI 2015. [RK]	Ombudsman of Montenegro	IC March 2015 March 2016 and in continuity	Number of reported and solved cases of discrimination on grounds of gender. (6) 30 June 2015 [IC] In the reporting period there have been no complaints regarding discrimination on grounds of gender. Number of the complaints filed with the Ombudsman. (6) 30 June 2015 [IC] In 2014, the Protector of Human Rights and Freedoms of Montenegro worked on three complaints concerning discrimination on the grounds of gender. In one case, the procedure was suspended after information that a court procedure was launched after filing of the report, in the second case the party concerned was advised to use other legal means, and in the third case it was established that there was no violation of law.	
3.6.2.11.1	Ojacati saradnju sa ženskim grupama u politickim partijama o potrebi veceg ukljucivanja žena u javnom i politickom životu	Parliament	IC March 2015	Number of meetings held with women organizations in political parties. (6) 30 June 2015 [IC]	

	(6) 30 June 2015 [RK] <hr/>		Quarter I 2016	<p>The fourth sitting of the Women’s Parliament held on 6 March 2015 in the Parliament of Montenegro was attended by representatives of female associations of parliamentary parties, as well as representatives of civil society. On that occasion, members of the Government of Montenegro responded to 24 questions of representatives of female associations of parliamentary parties and civil society. The session was attended by representatives of the diplomatic corps, international organizations and local self-governance, members of Parliament and heads of caucuses.</p> <hr/> <p>Number of joint activities implemented. (6) 30 June 2015 [IC] The Chair of the Committee for Gender Equality took part at the Regional Conference “Political Activism of Women in Montenegro – regional experiences” where the study “Political Activism of Women in Montenegro” was presented. The conference was organised by the Centre for Monitoring and Research in cooperation with the Friedrich Ebert Stiftung, on 15 May 2015 in Podgorica.</p> <hr/>	
3.6.2.13	<p>Sprovoditi evaluaciju implementacije Strategije zaštite od nasilja u porodici 2011-2015 http://www.mrs.gov.me/biblioteka/strategije</p> <p>(6) 30. VI 2015. [RK] <hr/></p>	MLSW	<p>IC</p> <hr/> <p>February 2014 June 2015 Quarter II 2016</p>	<p>Reports on implementation of the Strategy adopted by the Government (6) 30 June 2015 [IC] The Government of Montenegro, at the sitting on 11 June 2015, adopted the Briefing Note on implementation of the Strategy against Family Violence in 2014.</p> <hr/>	<p>Degree of implementation of the Strategy (6) 30 June 2015 [IC] In the course of 2014, a series of surveys on public perception on violence was carried out in order to identify the trends in change of opinions along with activities implemented in this area. At the session held on 13 February 2014, the Government adopted the report on implementation of</p>

					<p>the on Protection of Children against Sexual Exploitation and Sexual Abuse Convention on protection of children (the Lanzarote Convention). Development of this report marked the beginning of meeting the international obligations arising from ratification of this Convention (reporting obligation). The Ministry of Labour and Social Welfare, in cooperation with the European Commission, organised an expert mission in February 2015, which assessed the capacity of the shelter for victims of violence, provided a detailed report and recommendations. The Ministry of Interior, as developer, began drafting amendments to the Law on Public Order and Peace (Official Gazette of Montenegro 64/11), with the objective of its better implementation as a precondition for prevention of violation of public peace and order in public places. At the same time, as the Law on Public Order and Peace is recognized by the strategy for the prevention of family violence as one of law governing the area of family violence, the amendments to the Law will improve the security environment with the view of more efficient prevention of family violence. At the session held on 9 October 2014, the Government of Montenegro adopted the Proposal for the Law amending the Law on Public Order and Peace. At the session on 20 November 2014, the Government of Montenegro adopted the Proposal for the Law on Compensation of Damage to Victims of Violence and it is currently in the parliamentary procedure. At the session on 18 March 2015, the Parliament of Montenegro adopted the Law amending the Law on Free Legal Aid. By amending the</p>
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					<p>Article 13 paragraph 4 of the Law on Free Legal Aid, victims of family violence under the Law on protection against family violence, can now be identified as privileged users of the right to free legal aid, in the same way as victims of violence or family community and human trafficking. Activities concerning the setting up of a single national SOS hotline are at the preparatory stage. Creating preconditions for setting up a free and single 24/7 SOS hotline for reporting cases of violence is planned, which includes the following activities in the course of 2015: signing of memoranda of cooperation between the MHMR and NGOs interested in developing this service; creating legal preconditions for accreditation of the programme and licencing of experts employed and providers of SOS hotline services; publishing of a public call for allocation of the SOS hotline service to the service provider in accordance with the conditions laid down by the law. The campaign "16 Days of Activism against Gender Violence", which officially began in November 2012, is organised every year and its objective is to raise awareness of this problem and encourage the competent authorities and the public to take part in the fight against violence. Several activities are implemented under this campaign every year, concerning the prevention of gender violence. Apart from activities at the national level, activities at the local level are organised as well. The objective, in addition to raising awareness of this negative phenomenon, is also to inform the public of the legal framework and places where victims may seek assistance. In the course of 2014,</p>
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					<p>female NGOs organised a series of projects objective of which was to raise awareness of the family violence problem, both in general and expert public. The Ministry of Education developed and is now implementing projects of primary prevention of family violence among children and youth population. Furthermore, programmes for prevention of family violence were developed and are being implemented in the population of children and youth exposed to family violence in order to reduce the inter-generation transfer of family violence. The project "School Free from Violence – Safe School Environment" was implemented by the Ministry of Education and UNICEF Office in Montenegro, with the objective of reducing and preventing violence among schoolchildren in Montenegro. A series of training courses were organised in order to raise awareness and knowledge of parents, teachers and other school employees on peer violence. Implementation of the Protocol on actions in cases of family violence, implemented in practice, makes enforcement of the Law as well as the Strategy for the protection against family violence easier for all the institutions involved. Although the Rulebook on implementation of the protective measure of mandatory psycho-social treatment of abusers was adopted and courts do impose that measure, the implementation of the psycho-social treatment has not yet been provided. According to the Rulebook adopted, this protective measure should be implemented in health care institution, situated in the place of residence of the family abuser. It is necessary to implement</p>
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					<p>education programmes for psycho-social treatment experts and health care institutions are to set up the teams for implementation of this protective measure. Activities concerning the setting up of a single database on victims of family violence are at the preparatory stage, under the project "Social Card – Social Welfare Information System". The activities undertaken as well as data available to the Ministry of Labour and Social Welfare show that the family violence issue is becoming increasingly prominent. Introduction of new methods into the work of social work centres, which facilitated the detection of abuse cases, education of staff and stronger inter-departmental cooperation result in an increased number of persons that need to be provided with support and further increase of this number is expected.</p> <hr/>
3.6.2.14	<p>Izraditi analizu stanja i identifikovati ključne probleme u socijalnoj i drugoj zaštiti žrtava porodičnog nasilja i izvršiti procjenu kapaciteta neophodnih za efikasnu podršku žrtvama porodičnog nasilja (6) 30. VI 2015. [R]</p> <hr/>	MLSW	<p>I March 2015</p>	<p>Analysis prepared with recommendations (6) 30 June 2015 [I] Ministry of Labour and Social Welfare, in cooperation with the European Commission organised in February 2015 an expert mission, which developed an assessment of the capacity of the shelter for victims of violence, produced a detailed report and presented recommendations.</p> <hr/>	<p>Established structure and number of necessary personnel in line with standards in the area of domestic violence victims' support. (6) 30 June 2015 [I] I – Fully implemented</p> <p>Under the TAIEX expert mission in the period 23-28 February 2015, current situation was analysed and key issues in social and other forms of protection for victims of family violence were identified, as well as evaluation of the capacity needed for an efficient support to victims of family violence. The expert missions made the following conclusions and recommendations:</p> <ol style="list-style-type: none"> 1. Government of Montenegro should

					<p>undertake appropriate measures in order to raise the awareness on family violence among judges, attorneys, prosecutors and police officers in order to make sure that its provisions are taken into account before national courts.</p> <p>2. Government of Montenegro should ensure that all victims and their families, including victims of psychological torture, receive adequate compensation for violation of human rights, such as measures of rehabilitation, equitable compensation and access to social programmes.</p> <p>3. Government of Montenegro should adopt a comprehensive approach to prevention and resolution of gender based violence in all its forms and manifestations. In that regard, it should strengthen its measures aimed at raising awareness among police, judges, prosecutors, community representatives, women and men on the gravity of family violence and its adverse effect on victims' lives. The Government of Montenegro should ensure thorough investigation of family violence cases and prosecution of perpetrators, and in case they are convicted, that they are sanctioned with appropriate sanctions, along with provision of adequate compensation to victims.</p> <p>4. The Government of Montenegro should also ensure availability of an adequate number of shelters with appropriate resources. Shelters for victims of family violence should provide shelter to women suffering from mental disorders or problems associated with drug abuse, as</p>
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				<p>well as to women with older male children. However, principles of safety and empowerment mean that all these groups need not necessarily be housed together, while needs of some service users require additional resources.</p> <p>5. Shelters are the only support service for which there is a recommended standard for levels of provision in European instruments: set at one place or family place per 7,500 of the population. Family place is defined as one place for an adult plus the average number of children. Clearly, a family place implies a larger number of beds than one “place”, recognizing that half or more of shelter residents are children.</p> <p>6. Government of Montenegro should promote empowerment of victims as an inherent principle in the provision of services in shelters, which includes information to enable service users to make choices and the environment and practices within shelters. The rationale is to enable the service users to (re)gain power over their own lives and efforts should ensure that the patriarchal control of an abusive partner is not replaced by institutional control. One aspect of empowerment is knowledge and understanding, providing opportunities to understand violence through a gender analysis, which challenges both the victim blame and excusing perpetrators. In this regard, good grounds for continuance are provided by specific experiences, such as Bona Fide in Pljevlja.</p> <p>7. Government of Montenegro should consider its free legal aid programme in</p>
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				<p>order to ensure free legal aid in all cases when interests of justice require so, such as, for example, for all victims of family violence.</p> <p>8. Government of Montenegro should continue its efforts to facilitate the access of displaced persons and refugees to the procedure of obtaining permanent residence and ensure an equal approach in social and economic opportunities in cases of victims of family violence.</p> <p>9. Government of Montenegro should also adopt sustainable strategies for provision of support to families at risk of becoming victims of such practices and intensify its awareness raising campaigns.</p> <p>10. The system of protection against family violence should recognize the importance of empowerment of women, equality, sexual and reproductive health and the right of youth to quality education, efficient skills for improvement of the standard of living and decent employment opportunities, as conditions needed for achieving their full potential.</p> <p>11. Government of Montenegro should strengthen further the measures for the fight against single mothes being evicted from their homes, by striving towards strategies for raising the awareness of communities, with particular focus on consequences of this phenomenon, particularly among youth communities and school communities.</p> <p>12. Montenegro has no shelter for children</p>
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					<p>victims of family violence. Where violence against children is revealed and a child has to be removed from its family, it is usually placed into a hospital or orphanage. This is an inappropriate way of protecting children at risk.</p> <p>13. Government of Montenegro should adopt additional improved measures to improve the protection of abandoned children as well as to include both local and school communities.</p> <p>14. Government of Montenegro should, to the farthest extent possible, make effort to try to improve the foster family concept.</p> <p>15. Government of Montenegro should provide at least one safe house that can receive women and children 24/7, in every region, including rural areas. Every woman should have easy access to shelters by public transport means. Montenegro is geographically divided into three regions: coastal (population 148,683), central (population 293,503) and northern (population 177,837). These regions do not have a good road network or public transport at their disposal. There are four shelters with the total capacity of 47 beds in Montenegro. Only one shelter, in Bijelo Polje, is financed by the local community, the rest are financed by donors and special projects and are fully independent. Due to lack of funds by the Ministry of Labour and Social Welfare and NGOs, a major conflict occurred. They do not have contracts, the same standards and continuous external and internal evaluations needed in order to maintain the quality of work.</p>
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				<p>Nongovernmental organizations currently do not want to meet state standards, but standards should be agreed with the Government of Montenegro.</p> <p>16. Coastal region has no facilities for accommodation, shelters for women and children or elderly victims of family violence. This region has the population of 148,683. According to recommendations of the European Commission, the states should provide 1 place per population of 7,500. Accordingly, the coastal region should have 15 places.</p> <p>17. Safe houses provide important psychosocial support to victims of violence and they should be an integral part of the support network by the state. This means that there has to be an obligation of the Government and public bodies to provide adequate funds for shelters. Shelters can work successfully only if funds are guaranteed under multiannual contracts. Nongovernmental organizations in Europe usually manage safe houses. Thus, they gained practical experience and expertise in provision of support to victims of violence. Government and public bodies have to take into account the practical experiences of nongovernmental organizations they gained in provision of support to victims. Cooperation between governmental and nongovernmental organizations proved successful. Therefore, the public-private partnership is the key. It is important that public bodies insist on quality standards and that they respect the professional independence of nongovernmental organizations. Continuous external and</p>
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				<p>internal evaluations are needed to maintain the quality of work (audit and inspection).</p> <p>18. Furthermore, Government of Montenegro should adopt strengthened measures to implement the system of protection of victims of family violence on the basis of electronic GPS devices, using the existing TETRA network; these devices can also be used, with court order, to prevent the abuser to get close to the victim. The use of this technology can be spread further, for use in social extraordinary situations, in cases of elderly persons or persons with disabilities living alone.</p> <p>19. Finally, among all issues identified and written, the TAIEX expert team can conclude and recommend that it is necessary for the Government to assume responsibility for setting up a network of shelters for children, as well as for women and elderly persons who are victims of family violence. It is of essential importance that setting up of this network involves also CSR and nongovernmental organizations.</p> <p>20. Finally, it is necessary to provide sufficient funds for work of these shelters, produce single criteria for setting up of shelters, performance standards, implementation of additional support projects. When developing the strategy for opening of new shelters, the valuable experience of existing nongovernmental organizations has to be included and all recommendations given by the European Commission, the United Nations, the European Council and women's</p>
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					nongovernmental organizations have to be observed. _____
3.6.2.15	Redovno pracenje rada multidisciplinarnih timova za zaštitu od porodičnog nasilja na lokalnom nivou (6) 30. VI 2015. [RK] _____	MLSW	IC February 2014 June 2015 Quarter II 2016	Annual performance evaluation of teams. (6) 30 June 2015 [IC] Annual reporting is done continuously. In centres for social work, all teams carry out their activities in accordance with legislation. The information on work teams is included in the Briefing Note on implementation of the Strategy for Protection against Family Violence in 2014, which is to be made available at the website of the MLSW. _____	Number and type of support provided by teams at local level (6) 30 June 2015 [IC] Instruction on work of teams developed and education of team members on implementation of the Instructions planned by the end of the year. _____
3.6.2.16.1	Potpisivanje memoranduma o saradnji između MLJMP i NVO zainteresovanim za razvijanje ovog servisa (6) 30. VI 2015. [R] _____	MHMR	I May 2015	Memoranda of Cooperation signed. (6) 30 June 2015 [I] Memorandum signed in May 2015 with 9 NGOs that have SOS telephone lines and shelters. _____	
3.6.2.21	Sprovoditi edukaciju članova/ica multidisciplinarnih timova u cilju efikasnije primjene Zakona o zaštiti od nasilja u porodici i Protokola o postupanju (6) 30 June 2015 [RK] _____	MHMR	IC June 2014 Quarter II 2015 Quarter II 2016	Number and type of training courses; (6) 30 June 2015 [IC] In June 2015 training was organised for members of multidisciplinary teams in the Municipality of Herceg Novi. _____	
					Number and structure of attendees. (6) 30 June 2015 [IC] Multidisciplinary teams in Municipality of Herceg Novi trained. The total of 25 participants (representatives of judiciary, social work centre, Police Administration, education, health, NGO)

3.6.2.22	Izraditi i realizovati program obuke za nosioce pravosudnih funkcija na temu nasilja u porodici (6) 30. VI 2015. [RK]	MHMR	IC May 2013 Junr 2014 June 2015 Quarter II 2016	Number and type of training courses; (6) 30 June 2015 [IC] General training programme with educational activities classified by topics was developed in agreement with partners in implementation and posted on the Ministry's website. Development of an educational-consulting training programme on gender based violence is underway, which is implemented by UNDP, Centre for Women's Rights and the Ministry of Human and Minority Rights with financial support from the Embassy of Norway. One training course was organised in partnership with the Judicial Training Centre, in March 2015 for judicial office holders, representatives of the Police Administration, attorneys. Number and structure of attendees. (6) 30 June 2015 [IC] Training attended by 40 representatives of judiciary (courts, prosecutors, misdemeanour court), Police Administration, Bar Chamber and NGOs	

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

No.	Measure / Activity	Resp. authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
3.6.3.3	Pripremiti analizu o standardima tri razlicita modela zakona o registrovanom partnerstvu, kao pretpostavke za definisanje politickih uslova kod izbora modela koji najbolje odgovara crnogorskim uslovima kroz poseban projekat (6) 30. VI 2015. [DR]	MHMR	PI June 2015	The analysis of standards for three different models of the Law on Registered Partnership produced; (6) 30 June 2015 [PI] Draft version of this analysis was produced, which covered the model of the law on registered partnership of the Netherlands, the	

				<p>United Kingdom and Germany, with a comparative approach concerning also other EU Member States.</p> <hr/> <p>Recommendations for the selection of the model that suits best the Montenegrin conditions defined. (6) 30 June 2015 [PI]</p> <ol style="list-style-type: none"> 1. Definition of the term registered partnership; 2. Definition of the procedure of conclusion (registration) of a registered partnership; 3. Definition of the material-legal conditions for conclusion of a registered partnership; 4. Definition of the scope of rights to be acknowledged for same gender couples in a registered partnership; 5. Definition of the procedure and grounds for termination of a registered partnership. <hr/>	
3.6.3.13	<p>Potpisati Memorandum o razumijevanju o mjerama u borbi protiv diskriminacije po osnovu seksualne orijentacije ili rodnog identiteta i promociji tolerancije prema LGBT osobama sa lokalnim vlastima (sa 4 ili 5 opština) (6) 30. VI 2015. [RK]</p> <hr/>	MHMR	<p>IC</p> <hr/> <p>In continuity pending the signing of memoranda planned</p>	<p>The Memorandum of Understanding signed with local authorities (6) 30 June 2015 [IC]</p> <p>In 2015, Memoranda were signed with Municipalities of Tivat, Ulcinj, Herceg Novi, Capital City of Podgorica and the Old Royal Capital of Cetinje.</p> <hr/>	
3.6.3.14	<p>Obuciti policijske službenike za senzibilan rad sa LGBT zajednicom (6) 30. VI 2015. [DR]</p> <hr/>	PA	<p>PI</p> <hr/> <p>June 2015</p>	<p>Number and structure of trained police officers covered by the project; a team of trust established between the LGBT community and the police service; (6) 30 June 2015 [I]</p> <p>Two seminars were organised at the Police Academy on the topic “Work with LGBT Population” on 26-27 February and 23-24 April. The seminar was organised by local</p>	

				<p>experts from the NGO Juventas. The training was successfully completed by 35 officers of the Police Administration.</p> <hr/> <p>Examples of good practice published; an active cooperation between the LGBT community and the police service established. (6) 30 June 2015 [NI]</p> <p>Note: NGO Juventas plans to publish, in cooperation with the Police Academy a publication on good practices, at the end of 2015.</p> <hr/> <p>An active cooperation between the LGBT community and the police service established. (6) 30 June 2015 [I] Communication between LGBT organizations, MoI, contact police officers for LGBT persons as well as with the Police Academy has been continues and is at a high level.</p> <hr/>	
3.6.3.17	<p>Vršiti obuke zdravstvenih radnika i medicinskog osoblja i unapredivati servis za rad sa LGBT zajednicom u cilju razumijevanja i unapredenja kvaliteta života LGBT osoba (6) 30. VI 2015. [RK]</p> <hr/>	MoH	<p>IC</p> <hr/> <p>June 2014 June 2015 June 2016</p>	<p>Number and type of training implemented; (6) 30 June 2015 [IC]</p> <p>No training was organised in the reporting period.</p> <hr/> <p>Number and structure of trained health care workers and medical personnel (6) 30 June 2015 [IC] No training was organised in the reporting period.</p> <hr/>	

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	Resp. authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
3.8.1.4	Donošenje i primjena novog Nacionalnog plana akcija za djecu (NPA) 2013-2017 (6) 30. VI 2015. [RK]	MLSW	IC June 2014 and in continuity once a year	NAP for Children adopted; (6) 30 June 2015 [I] The National Action Plan for Children 2013–2017 (NAPC) is a strategic document of the Government of Montenegro where general policy of the country towards children is defined for the period 2013-2017. It was adopted in June 2013. This document identifies the main problems in exercising, protection and further development of rights of the child in our country, as well as the main directions for resolving these problems. This NAPC is continuance of the strategic approach to issues of importance for children in Montenegro, which began with development and adoption of the National Action Plan for Children of Montenegro 2004–2010. Development of NAPC 2013–2017 will result in a systematic approach to resolving of the issue of the social status of children, as well as compliance of international obligations arising from ratification of the UN Convention on the Rights of the Child, both facultative protocols to the Convention, the third facultative protocol to the Convention signed, as well as other international documents signed and ratified. NAPC fully respects the four main principles of the UN Convention on the Rights of the Child: right to life, survival and development; non-discrimination; participation; best interests of the child.	Regular monitoring and updating of indicators of impact from the NAP for Children in all areas via the annual report on 2013 – 2017 NAP measures being taken (6) 30 June 2015 [IC] Report on measures implemented under the NPA 2013-2017 planned for September 2015.

				<p>Planned and provided budgetary funds for the application of NAP; (6) 30 June 2015 [IC] Implementation according to schedule. Funds are provided from the budget, donations and projects financed by international organizations.</p> <hr/> <p>Council for the Rights of a Childs monitors, coordinates and encourages the application of NAP. (6) 30 June 2015 [IC] With a view to full operationalization of the Council, consultations of the line Ministry and UNICEF will be continued with the objective of expanding the scope of authority of the Council in accordance with the areas as defined by the Convention on the Rights of the Child and the optional protocols to it, and ensuring the participation of non-governmental sector and children in the Council's work. A working group for monitoring and reporting on implementation of the National Action Plan for Children was set up, which will, among others, define the items to be included in the agenda of the Council's sessions. The Council meets regularly and discusses topics of relevance for NPA implementation.</p> <hr/>	
3.8.1.7	<p>Organizovati specijalisticke obuke za sudije i državne tužioce za maloljetnike u cilju jacaanja dijaloga medu sudijama zemalja regiona i razmjene iskustava sa zemljama EU (6) 30. VI 2015. [RK]</p> <hr/>	Judicial Training Centre	IC As of January 2014, onwards, once a year	<p>Special training programme adopted; (6) 30 June 2015</p> <hr/> <p>Annual report of the Training Centre; (6) 30 June 2015 [IC] Annual Report of the Judicial Training Centre</p>	

				<p>for 2014 was adopted on 18 February 2015. It is available on the Centre's website.</p> <hr/> <p>Number and type of training courses delivered; (6) 30 June 2015 [IC] No activities in the reporting period.</p> <hr/> <p>Number and structure of attendees. (6) 30 June 2015 [IC] No activities in the reporting period.</p> <hr/>	
3.8.1.9	<p>Formirati "Mrežu zlatnih savjetnika Zaštitnika" uključenih u aktivnosti Zaštitnika o promociji i zaštiti prava djece (u mrežu uključena sva djeca srednjoškolskog uzrasta). Obezbijedena održivost rada mreže (redovni sastanci, pripremljena mišljenja, neposredni kontakti sa predstavnicima Zaštitnika). Izdate brošure i drugi materijali. (6) 30. VI 2015. [RK]</p> <hr/>	<p>Protector of Human Rights and Freedoms of Montenegro</p>	<p>IC December 2014, in continuity</p>	<p>The Network of Golden Advisors of the Ombudsman established, made of representatives of secondary school children; (6) 30 June 2015 [I] The Network of Golden Advisors of the Ombudsman established (made of representatives of secondary school children). Founding Conference organised. Network's Rules of Procedure were adopted. The forum for internal communication and communication with the Ombudsman (representative for the children's rights) established.</p> <hr/> <p>Reports on network performance prepared; (6) 30 June 2015 [IC] Annual conference on the work of the Network is organised, as a rule, at the end of the calendar year. The deadline for implementation of this obligation for 2015 has not expired.</p> <hr/> <p>Annual conference organised.</p>	

				<p>(6) 30 June 2015 [IC] Annual conference is organised, as a rule, at the end of the calendar year.</p> <hr/> <p>The number of schools being represented in the network.</p> <p>(6) 30 June 2015 [I] The Network consists of up to 20 members, secondary education schoolchildren (they are not representatives of their schools). Rules of Procedure of the Network lays down, among others, the election of new Network members.</p> <hr/>	
3.8.1.12	<p>Utvrđiti i pratiti primjenu nove metodologije rada službenika centara utvrđene na osnovu Strategije</p> <p>(6) 30. VI 2015. [DR]</p> <hr/>	MLSW	<p>PI</p> <hr/> <p>March 2015</p>	<p>Adopt the Rulebook on organisation, norms, standards and method of operation of centres for social welfare (IV quarter 2013)</p> <p>(6) 30 June 2015 [I] The Rulebook was published in the Official Gazette of Montenegro 58/13. Also, amendments to the Rulebook were published in the Official Gazette 30/15.</p> <hr/> <p>Methodology adopted;</p> <p>(6) 30 June 2015 [PI] Rulebooks that are to govern the methodology and organization of work of social work centres are at the final stage, approval of the Ministry of Labour and Social Welfare is pending.</p> <hr/> <p>Methodology of case piloted in selected centres for social work;</p> <p>(6) 30 June 2015 [PI] Under the Rulebook on Internal</p>	<p>Number of complaints;</p> <p>(6) 30 June 2015 [IC] Actions are taken upon each complaint received, even though there is no specific archiving code for these. The complaints concern social and children's allowances and family-legal relations.</p> <hr/> <p>Number of complaints to the competent authorities;</p> <p>(6) 30 June 2015 [IC] In the period January – June 2014, around 800 complaints were registered in the area of social and children's protection.</p> <hr/> <p>The number of centres that apply new methodology</p> <p>(6) 30 June 2015 [PI] As already mentioned, in order to have centres officially applying new methodology, approval of the Ministry of Labour and Social Welfare to the Rulebook on Internal Organization and Job Description is necessary.</p>

				<p>Systematization and Job Description that is at the final stage, job descriptions of case managers are provided. The said Rulebook, which is at the final stage, as already mentioned, is waiting for the approval of the Ministry of Labour and Social Welfare.</p> <p>Number of centres that apply the new methodology;</p> <p>(6) 30 June 2015 [PI] The said job descriptions are adopted in 11 social work centres, for each centre separately.</p> <p>Report on centres' work. (6) 30 June 2015 [I] In accordance with the Law on Social and Children's Protection, the institution (centre) is bound to carry out the duties it was established for, use the funds for its work according to their intended use and present to the competent authority, no later than March of the current year, the annual report, report on finances for the previous year and the programme of work for the current year.</p>	
3.8.1.13	<p>Pripremiti plan transformacije rezidencijalne ustanove socijalne i dječje zaštite koji će sadržati: - Broj potrebnih malih kućnih zajednica i hraniteljskih porodica potrebnih za izmještanje djece smještene u dječjem Domu Bijela; - Broj zaposlenih; - Iznos i način obezbjeđivanja sredstava za izmještanje; - Nadležne organe; - Potencijalne izvore finansiranja (6) 30. VI 2015. [DR]</p>	MLSW	<p>PI March 2015</p>	<p>Plan adopted (6) 30 June 2015 [PI] Draft Plan of transformation was developed and its adoption is expected in July 2015.</p>	<p>Residential Institutions Situation Analysis in 2017 – number of children in the residential institutions for social and child protection reduced by 30% (no children aged 0-3 in residential institutions by 2017) (6) 30 June 2015 [IC] It is being implemented in accordance with the schedule planned.</p>

3.8.1.14	<p>Sprovoditi kampanju za podizanje svijesti javnosti o znacaju porodice za dijete, prednostima i znacaju instituta hraniteljstva (6) 30. VI 2015. [RK]</p> <hr/>	MLSW	<p>IC 2013-2017 in continuity</p>	<p>Organised public campaign for raising awareness on advantages and significance of foster care; (6) 30 June 2015 [I] Public campaign aimed at raising public awareness on advantages and significance of foster care was implemented in the period September 2013 to February 2015.</p> <hr/> <p>List of activities taken under the campaign. (6) 30 June 2015 [I] Significant activities were implemented in 2014. No new activities were implemented in the reporting period.</p> <hr/>	
3.8.1.16	<p>Raditi godišnje analize pojedinačnih programa tretmana maloljetnika, naročito u pogledu obrazovanja maloljetnika i njihove resocijalizacije i na osnovu rezultata analize dati preporuke za unapređenje pojedinačnih programa tretmana maloljetnika (6) 30. VI 2015. [RK]</p> <hr/>	MoJ	<p>IC In continuity</p>	<p>Analyses made (6) 30 June 2015 [IC] Every 3-4 months an analysis of the treatment of juveniles is produced, in particular with regard to the achieved level of resocialization and education of juveniles. Reclassification of juveniles is carried out on the basis of the analysis.</p> <hr/> <p>Number of recommendations (6) 30 June 2015 [IC] Upon completion of each reclassification process, which is carried out every 3-4 months, concrete recommendations for improving the treatment of juveniles are adopted.</p> <hr/> <p>Report on implementation of recommendations; (6) 30 June 2015 [IC] Implementation of recommendations adopted</p>	

				<p>following the reclassification process is followed continuously at the level of the Institution.</p> <hr/> <p>Improved juvenile treatment program in accordance with international standards (6) 30 June 2015 [IC] The juvenile treatment programme is harmonized with the international standards, in particular after the adoption of the manual for work with juveniles, which provides the programmatic basis for work with this category of inmates. The Manual was adopted under the project "Justice for Children" implemented by the EU, UNICEF and the Ministry of Justice of Montenegro. The coordinator of the Manual was Prof. Đurad Stakic, PENN State University USA.</p> <hr/>	
3.8.1.19	<p>Nastavak edukacije strucnih radnika zaposlenih u Centru za djecu i mlade „Ljubovic“ (6) 30. VI 2015. [RK]</p> <hr/>	MLSW	IC in continuity	<p>Number of training courses delivered; (6) 30 June 2015 [IC] - With support from the technical support instruments of the European Commission – TAIEX, the experts of the PI centre "Ljubovic" participated at the seminar on the topic: rehabilitation and resocialization of psychoactive substances abusers, organised in the period 10-11 February 2015, with support of experts from Portugal, the Netherlands, the United Kingdom, Croatia and Slovenia. Representatives of the Ministry of Interior, Police Administration, Division for the Fight against Drugs and Smuggling, visited the PI Centre "Ljubovic" on 17 March 2015 and gave a lecture intended for experts employed in the Institution. With a view to providing an appropriate response to challenges that are realistically faced in everyday work with</p>	

				<p>children with behavioural disorders, the experts employed have to be informed of all, and particularly of the more recent types and forms of psychoactive substances as well as trends of sale and consumption of drugs, in order to be able to timely identify and respond to the issue.</p> <p>- Organisation "Association – The Art of Living of Montenegro", as a part of the international foundation The Art of Living, which has the status of an advisor to the UN Economic and Social Council, organised a seminar that lasted several days, starting on 8 June 2015, where the emphasis was laid on teaching both children and employees of the Centre to relieve themselves of stress, tension and other negative emotions through various breathing techniques, relaxation, joga and attention focusing, as well as to increase the level of tolerance and adopt more active and responsible behaviour towards the environment and other persons.</p> <hr/> <p>Number and structure of attendees. (6) 30 June 2015 [IC] Training on the topic "Rehabilitation and resocialisation of psychoactive substances users" was attended by 2 experts employed – educators employed at the PI Centre "Ljubovic". Workshops on more recent types and forms of psychoactive substances as well as anti-stress workshops were attended by all experts employed in the Centre (8) – special educators, educators, social workers and a psychologist.</p> <hr/>	
3.8.1.21	Razviti mrežu dnevnih centara za djecu sa smetnjama u razvoju u saradnji sa NVO	MLSW	IC	Number of municipalities with functional daily care centres.	Number of children who use the services of daily care centres.

	(6) 30. VI 2015. [RK] _____		January 2014 -2017	(6) 30 June 2015 [IC] There has been continuous cooperation with NGOs with regard to development of networks of services for children with developmental disorders in local communities. NGOs are recognised as partners in provision of support to development of services at the local level. It is in the interest of the Government and the line Ministry to encourage other interested service providers to work in future on provision of such services. Furthermore, the new Law on Social and Children's Protection lays down that social and children's protection activity may be carried out not only through organization of institutions; services can also be provided by an organization, entrepreneur, business organization and a natural person. This provided legal preconditions for full involvement of NGOs as service providers. A rulebook that would lay down in more detail the conditions for provision and use of services as well as minimum standards of services is being prepared. Also, a rulebook will be adopted that will lay down the criteria for price setting as well as the criteria for confirmation of participation of beneficiaries in service costs. Adoption of the secondary legislation planned will provide preconditions for service users to engage also in activities concerning persons with disabilities, upon obtaining appropriate licences. _____	(6) 30 June 2015 [IC] In this reporting period, the day care centres for children and youth with developmental disorders provided services to 145 children and youth. _____
3.8.1.22	Osnivati male grupne zajednice za djecu bez roditeljskog staranja i sa smetnjama u razvoju (6) 30 June 2015 [DR] _____	MLSW	PI _____ 2013 - 2017	Number of small group communities constructed and functional. (6) 30 June 2015 [IC] A small group house is expected to begin its activities in about one month. _____	Number of children who use the services of small group communities (6) 30 June 2015 [PI] Assessment is being developed for placing children with developmental disorders into small group communities; preparations for placing eight children without parental care

					are underway.
3.8.1.23	Nastaviti sa razvojem inkluzivnog predškolskog, osnovnog i srednjeg obrazovanja djece sa smetnjama u razvoju u zajednicama u kojima žive (6) 30. VI 2015. [RK]	MES	IC In continuity	<p>Children with developmental disorders covered by preschool education system. (6) 30 June 2015 [IC]</p> <p>The number of children with developmental disorders (who are issued with decisions on orientation) is increasing, as parents enjoy certain benefits – e.g. they are relieved of the obligation to cover the nutrition costs – so pre-school education is free of charge for such children.</p> <p>Children with developmental disorders covered by the regular education system. (6) 30 June 2015 [IC]</p> <p>Number of children with developmental disorders included in the regular education system and who are included also in the individual developmental-education programme was increased. According to decisions of local commissions for orientation of children with developmental disorders, the current number is 1592. In December 2014, the number of children with the decision on orientation was 1515. Four mobile teams were organised and 19 experts hired (educators and psychologists) to provide additional support to inclusive education in schools in: Podgorica Nikšić, the coastal and the central regions of Montenegro. Consultancy was organised for administrations and technical services of schools (196 participants) and they were trained for entry of data in accordance with the criteria on children with special education needs into the single information system at</p>	<p>Number of children with developmental disorders included in the educational system increased in comparison to the previous period (6) 30 June 2015 [IC]</p> <p>The number of children with developmental disorders included in the regular education system is growing continuously.</p>

			<p>the level of the Ministry of Education and Sport (MES). Individual Developmental-Education Programme (IDEP) was improved – emphasis laid on objectives to be achieved with each child against the child’s disorder. The total of 243 teachers were trained – particular emphasis was laid on activities, methods, forms and work techniques aimed at achieving the objectives planned, not only for academic achievement purposes, but also for their general development. The form of the Individual Transition Plan (ITP) was finalized, which includes the elements of vocational orientation for pupils finalising elementary school. Teams of elementary and secondary schools and local commissions for orientation were trained on individual transition plan (ITP) on 17 February 2015. Development of the Instructions for ITP Format Use is underway. The project With Matriculation Book to Inclusive Culture is being implemented in educational institutions in Montenegro, supported by the Save the Children. 18 experts were trained (Education Office, Centre for Vocational Education and one representative each from 3 resource centres and 7 schools) in December 2014. Replication training was organised for 225 participants in January 2015. Developmental plans of institutions are being drafted. Project Regional Support to Inclusive Education (IPA 2012 SE) is being implemented in 7 schools (3 elementary: in Podgorica, Rožaje and Nikšić; 4 secondary: in Podgorica, Herceg-Novi, Plav and Pljevlja). On the basis of the grants received, the schools are implementing activities in terms of general inclusiveness improvement. In February 2015, the team of the Network of Regional Policy Project developed recommendations for policies in the field of inclusive education.</p>	
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3.8.1.24	Sprovoditi dalju edukaciju clanova komisija za usmjeravanje djece sa posebnim obrazovnim potrebama (6) 30. VI 2015. [RK]	MES	IC 2013 - 2017	Members of the commissions dealing with orientation of children with special educational needs trained in accordance with the recognised need for capacity strengthening (6) 30 June 2015 [IC] The training of commissions dealing with orientation is continuously provided. Training courses on the following topics were organised: orientation procedure for children with special educational needs and characteristics and approach in work with children with ADHD (86 participants, December 2015). The Instructions for work of commissions was developed in order to have a balanced and single approach to children with developmental disorders. Training for members of 18 teams of local commissions was organised in the Ministry of Education and the Education Office on 15, 16 and 17 June 2015, on the topic: orientation and children with combined disorders, characteristics and recommendations for children with dyslexia and dysgraphia. Under the project with UNICEF, this was one more in the series of training for members of expert commissions that included also the topics on the social model of disorder development; instruments for assessment and interventions; orientation for vocational schools; communication with parents; criteria and development of plan of support for children with autism.	

3.8.2 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	Resp.	Deadline	INDICATOR OF RESULT	INDICATOR OF IMPACT
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		authority	Status		
3.8.2.2	Izraditi i usvojiti Akcioni plan Strategije za integraciju osoba sa invaliditetom u Crnoj Gori za 2014. i 2015. godinu sa prioriternim mjerama i aktivnostima za zaštitu od diskriminacije i poboljšanje položaja lica sa invaliditetom u oblastima zdravstvene, socijalne i dječje zaštite, obrazovanja, zapošljavanja, pristupacnosti, kulture, sporta i medija, kao i oblasti koja se odnosi na organizacije koje se bave pitanjima lica sa invaliditetom. (6) 30. VI 2015. [DR]	MLSW	PI March 2014 January 2015 (annual report) January 2016 (annual report)	The Action Plan adopted (6) 30 June 2015 [I] Action Plan adopted in March 2014	Annual report on implementation of the Action plan for monitoring of the Strategy for the integration of persons with disabilities in Montenegro. (6) 30 June 2015
3.8.2.3	Izraditi Strategiju inkluzivnog obrazovanja za period 2014-2018 (6) 30. VI 2015. [R]	MES	I December 2013 and in continuity	The Strategy and AP adopted (6) 30 June 2015 [I] Text of the Strategy for Inclusive Education in Montenegro (2014-2018) adopted at the Government sitting on 18 December 2013, published on the website of the Ministry of Education www.mps.gov.me	Report on implementation of measures referred to in the Action Plan. (6) 30 June 2015 [IC] Tasks under the AP are being implemented continuously – description given by result indicators and measure effects 3.8.1.23 of Chapter 23
3.8.2.4	Izmijeniti Zakon o zabrani diskriminacije lica sa invaliditetom u pogledu definicija i kaznenih odredbi (sankcija) uskladen sa EU i UN standardima u pogledu definicija diskriminacije, kao i jasnije normiran dio koji se odnosi na sankcije (6) 30. VI 2015. [R]	MHMR	I June 2015	Law on Prohibition of Discrimination amended (6) 30 June 2015 [I] The Law on Prohibition of Discrimination of Persons with Disabilities was adopted by the Parliament at the sitting held on 26 June 2015.	Annual report of the Ombudsman including the number of applications filed on the ground of discrimination against persons with disabilities, and the number of cases processed and penalties. (6) 30 June 2015
3.8.2.5.2	Nastaviti sa obezbjeđivanjem pristupacnosti objektima u javnoj upotrebi licima sa invaliditetom i licima smanjene pokretljivosti prema Akcionom planu prilagodavanja 13 prioriternih objekata u javnoj upotrebi za pristup, kretanje i upotrebu licima smanjene pokretljivosti i licima sa invaliditetom za 2014. (6) 30. VI 2015. [RK]	MSDT	IC In continuity	Number and name of facilities with provided access (6) 30 June 2015 [IC] Upon implementation of the sub-measure 3.8.2.5.1 stating three facilities planned to be implemented in 2015, activities aimed at providing accessibility to facilities in public use for persons with disabilities and persons with reduced mobility, in accordance with the Action Plan of adjusting 13 priority facilities,	

				will be continued. _____	
3.8.2.6	Izmijeniti Pravilnik o bližim uslovima i načinu prilagodavanja objekata za pristup i kretanje lica smanjene pokretljivosti (6) 30 June 2015 [RK] _____	MSDT	IC December 2013 In continuity (reporting)	Rulebook amended (6) 30 June 2015 _____	Number of completed inspection controls in the process of monitoring compliance with the requirements for access and movement of persons with reduced mobility; (6) 30 June 2015 [IC] Construction Inspectorate carries out supervision in the area of construction of structures, under which it controls, among others, whether the construction of structures is done in accordance with the revised main design. In that regard, the construction inspectors control, in terms of compliance of conditions for access and movement of persons with reduced mobility, whether the construction of structures in public use as well as residential and residential-commercial structures with more than 10 units is done in accordance with the revised main design. In that regard, the inspections of constructions in the period 1 January – 1 June 2015 covered control of 54 structures, where no irregularities or deviations from the revised main design were identified in the part of the works concerning the platforms designed and access points for persons with reduced mobility. Spatial Development Inspectorate controls the spatial planning requirements and in the period 1 January – 1 June 2015, 27 structures were controlled, under which also structures where spatial planning requirements included also unhindered access, movement, residence and work of persons with reduced mobility and persons with disabilities, and no irregularities in terms of spatial planning requirements issued were identified.

					<hr/> <p>Number of building permits issued in accordance with the conditions of access and movement of persons with reduced mobility.</p> <p>(6) 30 June 2015 [IC] In the period January-June 2015, 66 building permits were issued on the basis of the spatial planning requirements, which also include, depending on the type of the structure, conditions for unhindered access, movement, residence and work 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>(6) 30 June 2015 [IC] No sentences imposed in this reporting period.</p> <hr/>
3.8.2.7	<p>Uključiti lica sa invaliditetom u mjere aktivne politike zapošljavanja kroz profesionalno informisanje i savjetovanje, opremu radnog mjesta, subvencije za zapošljavanje lica sa invaliditetom i sl.</p> <p>(6) 30. VI 2015.</p> <hr/> <p>2015 - II Kvratal Izvor: Budzet Iznos troška: 245393.43 subvencija zarada i programi profesionalne rehabilitacije</p>	MLSW	<p>IC</p> <hr/> <p>December 2013 onwards every year</p>	<p>Number of implemented measures of active employment policy;</p> <p>(6) 30 June 2015 [IC] The number of active measures is 6 (programme of vocational rehabilitation, salary subsidies, job adjustment and working conditions subsidies, subsidies for financing of personal expenses of assistants at work, active employment policy programme with participation of persons with disabilities, grant schemes financing.</p> <hr/> <p>The number of persons covered by subsidized</p>	<p>Number of employed persons with disabilities.</p> <p>(6) 30 June 2015 [IC] Number of persons with disabilities employed is 110.</p> <hr/>

				<p>employment. Number of persons with disabilities who have been provided with a service; (6) 30 June 2015 [IC]</p> <p>Number of persons covered by subsidized employment is 110. Number of persons with disabilities who have been provided with services under the vocational rehabilitation programme is 116.</p> <hr/> <p>Number of persons with disabilities who are included in the measures of active employment policy. (6) 30 June 2015 [IC]</p> <p>The active employment policy – public work, on 24 June 2015 included 52 persons with disabilities.</p> <hr/>	
3.8.2.8	<p>Sprovoditi mjere i aktivnosti profesionalne rehabilitacije lica sa invaliditetom shodno ocjeni i mišljenju lokalnih Komisija za profesionalnu rehabilitaciju, kroz upucivanje u odgovarajuci modul profesionalne rehabilitacije prema potrebi lica sa invaliditetom (6) 30. VI 2015. [RK]</p> <hr/> <p>2015 - II Kvratal Izvor: Budzet Iznos troška: 16281.82 Sredstva za rad clanovima komisija za profesionalnu rehabilitaciju i Savjeta fonda</p>	MLSW	IC December 2013 onwards, in continuity once a year	<p>Increased number of persons with disabilities included in individual measures and activities of vocational rehabilitation (6) 30 June 2015 [IC]</p> <p>In this reporting period, the commission for vocational rehabilitation adopted 110 decisions on disability percentage and vocational rehabilitation.</p> <hr/>	<p>Annual information on implementation of the Strategy on persons with disabilities – a part that covers employment. (6) 30 June 2015 [IC]</p> <p>Information on implementation of the Strategy on Persons with Disabilities for 2014 was adopted in March 2015 by the Government of Montenegro.</p> <hr/>
3.8.2.9	<p>Pripremiti Predlog pravilnika za finansiranje posebnih organizacija za zapošljavanje i finansiranje grant šema; Finansirati grant šeme za podsticanje zapošljavanja lica sa invaliditetom i podržati razvoj preduzetništva lica sa invaliditetom.</p>	MLSW	I December 2013 and onwards, in continuity	<p>Rulebook drafted; (6) 30 June 2015 [I]</p> <p>The rulebook is being implemented.</p> <hr/> <p>The number of grants being approved;</p>	<p>Annual information on implementation of the Strategy on persons with disabilities – a part that covers employment. (6) 30 June 2015 [IC]</p> <p>Information on implementation of the Strategy on Persons with Disabilities, in the</p>

<p>(6) 30. VI 2015. [R]</p> <hr/> <p>2015 - II Kvratal Izvor: Budzet Iznos troška: 398810.07 Fininsiranje grant šema</p>			<p>once a year</p>	<p>(6) 30 June 2015 [IC] Of the total of 56 regular applications filed, procedure of allocation of grants is underway for 19 projects approved.</p> <hr/> <p>The number of disabled persons' organisations that have been approved grants. (6) 30 June 2015 [IC] Of the total of 19 project filed, 10 include organizations of persons with disabilities. In other words, 52.6% of organizations of persons with disabilities are project participants.</p>	<p>part that covers employment, for 2015, will be produced in accordance with the Government's Work Programme for the next year.</p> <hr/>
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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	Resp. authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
3.9.2	<p>U budžetu obezbijediti potrebna finansijska sredstva JC za besplatnu pravnu pomoc za tekucu godinu</p> <hr/> <p>(6) 30. VI 2015. [RK]</p>	JC	<p>IC</p> <hr/> <p>In continuity for each budgetary year</p>	<p>Funds provided in budget for free legal aid; (6) 30 June 2015 [IC] Funds are provided for the current year under the budget for the work of courts. It has been implemented continuously – every year, funds for free legal aid are provided in the budget. In the Budget 2015, the amount of EUR 372,943.50 is provided for free legal aid.</p> <hr/> <p>Percentage of provided funds in relation to the approved cases (6) 30 June 2015 [IC] Funds are provided for all approved cases.</p>	
3.9.3	<p>Podizanje svijesti gradana o pravu na besplatnu pravnu pomoc i nacinu ostvarivanja</p> <hr/> <p>(6) 30. VI 2015. [RK]</p>	MoJ	<p>IC</p> <hr/> <p>September 2013 and in</p>	<p>Informative leaflet and booklets on the right to free legal aid available to all citizens in the courts, on the website of the Ministry of Justice and the courts.</p>	<p>The number of activities performed (6) 30 June 2015</p> <hr/>

			continuity	TV Show or spot/advertisement on TV or paper media. (6) 30 June 2015 [IC] A leaflet was produced and distributed in all courts. The information on contact details for services for free legal aid is available on web pages of all basic courts.	
3.9.4	Sprovoditi obuke o primjeni Zakona o besplatnoj pravnoj pomoci, namjenjene za za službenike za besplatnu pravnu pomoc, predsjednike sudova, sudije i advokate, predstavnike državne uprave i predstavnike NVO (40 ucesnika) (6) 30. VI 2015. [RK]	MoJ	IC December 2013 and in continuity	Number of training courses conducted; (6) 30 June 2015 [IC] No training was organised in this reporting period. Number and structure of attendees; (6) 30 June 2015 [IC] No training was organised in this reporting period.	The number of cases that were provided with free legal aid. (6) 30 June 2015 [IC] Statistical report for the previous year will be made available in December 2015. The number of administrative procedures in cases for granting free legal aid. (6) 30 June 2015 [IC] Statistical report for the previous year will be made available in December 2015.

3.10.1 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.

Br.	Measure / Activity	Resp. authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
3.10.1.10	Ojacati administrativne kapacitete Fonda za ostvarivanje i zaštitu prava manjina (6) 30. VI 2015. [NR]	FfM	NI March 2015 to September 2015	Administrative capacities strengthened by employing two employees, one in 2014 and another in 2015 (6) 30 June 2015 [NI] Note: New Rulebook on Internal Organisation and Job Description of the Fund for Minority Rights	

				Exercise and Protection was adopted on 30 March 2015, while the public advertisement for employing two employees for project monitoring and evaluation was published in June.	
3.10.1.24	Uraditi informativno-edukativne brošure, za žene, mlade i djecu i distribuirane ovoj populaciji, koje se odnose na ljudska prava, pravo na zdravlje i zaštitu zdravlja, pravo na reproduktivno zdravlje, pravo na život bez nasilja i slicno edukacija o nacinu zaštite zdravlja, o seksualnosti, objektivnom vremenu za stupanje u brak, bezbjednom seksu, bezbjednoj trudnoći i sl. (6) 30. VI 2015. [RK]	MoH	IC December 2013 December 2014 June 2015	Number of RE children aged up to 15 years who have chosen general practitioner – paediatrician; (6) 30 June 2015 [IC] In Podgorica, 3000 children are registered in two chosen paediatricians, in Berane 414 children have their own paediatricians and in Bar 115 chose their paediatrician and 216 adults chose their general practitioners. Number of women aged 15-65 years who have chosen general practitioner – gynaecologist as well as number of children who have undergone compulsory vaccination. (6) 30 June 2015 [IC] In the reporting period 241 children underwent mandatory vaccination.	
3.10.1.26	Edukacija roditelja, djece, RAE aktivistkinja, službenika/ca državne uprave o zaštiti od nasilja u porodici i maloljetnickih prisilnih brakova među romskom populacijom (6) 30. VI 2015. [RK]	MHMR	IC March 2014 December 2015, Quarter IV 2016 and Quarter IV 2017	Number and type of training courses ; (6) 30 June 2015 [IC] The Ministry, in cooperation with the Security Centre Nikšić and NGO Centre for Roma Initiatives, organised two training courses in Nikšić and Berane (in May and June 2015). Number and structure of attendees. (6) 30 June 2015 [IC] There were 21 attendees at the first training and 23 at the second. The attendees of these training courses were representatives of the	Number of reported cases of violence and forced marriages of the underaged, the number of reports lodged (6) 30 June 2015 [IC] Table with data on family violence is presented annually.

				police, nongovernmental organizations, parents and children as well as employees of the Ministry.	
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3.10.2 B - Recommendation: Ensure continuous registration of the displaced persons, as well as their equal access to economic and social rights. Particular focus should be given to improve the living conditions of the displaced persons.

No.	Measure / Activity	Resp. authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
3.10.2.1	<p>Izmjene i dopune Zakona o strancima u dijelu regulisanja stalnog nastanjenja djece rodene u Crnoj Gori, i to: - cija oba roditelja u trenutku njihovog rođenja imaju odobren stalni boravak; - ciji je jedan od roditelja, u trenutku njihovog rođenja, crnogorski državljanin i ima prebivalište u Crnoj Gori ili stranac koji ima odobren stalni boravak, uz saglasnost drugog roditelja; - ciji jedan roditelj, u trenutku njihovog rođenja, ima odobren stalni boravak, a drugi roditelj je nepoznat ili je umro.</p> <p>(6) 30. VI 2015. [R]</p> <hr/> <p>2015 - I Kvratal Izvor: Budzet Iznos troška: 0 Nije bilo dodatnih troškova za realizaciju ove mjere</p> <hr/> <p>2015 - I Kvratal Izvor: Budzet Iznos troška: 0 Nije bilo dodatnih troškova za realizaciju ove mjere</p> <hr/> <p>2015 - II Kvratal Izvor: Budzet Iznos troška: 0 Nije bilo dodatnih troškova za realizaciju ove mjere</p>	Mol	<p>I</p> <hr/> <p>April 2015 (for beginning of implementation of the Law on Foreigners) September 2015 (for beginning of implementation of secondary legislation)</p>	<p>Law on Foreigners adopted in the Parliament of Montenegro; (6) 30 June 2015 [I]</p> <p>Implementation of the Law on Foreigners (Official Gazette of Montenegro 56/14) began on 1 April 2015, with the exception of Articles 62, 64 and 133 paragraph 1 item 7 to be implemented as of 1 November 2015.</p> <hr/> <p>The necessary by-laws passed as provided for in the Law on Foreigners. (6) 30 June 2015 [PI]</p> <p>Pursuant to the Law on Foreigners, passing of eight bylaws by the Ministry of Interior was planned. So far, six have been adopted, while adoption of two bylaws underway.</p>	<p>Number of children that have been given the status as provided for in the amendments to the Law on Foreigners.</p> <p>(6) 30 June 2015 [IC]</p> <p>In the period 1 April – 30 June 2015, i.e. since the day of beginning of implementation of the Law on Foreigners, there have been no requests for regulation of the status in accordance with this Article of the Law.</p>
3.10.2.1.2	<p>Pocetak primjene Zakona o strancima (6) 30. VI 2015. [R]</p>	Mol	<p>I</p> <hr/> <p>April 2015</p>	<p>Implementation of the Law on Foreigners began (6) 30 June 2015 [I]</p>	

	<p>2015 - I Kvratal Izvor: Budzet Iznos troška: 0 <u>Nije bilo dodatnih troškova za realizaciju ove mjere</u></p> <p>2015 - II Kvratal Izvor: Budzet Iznos troška: 0 <u>Nije bilo dodatnih troškova za realizaciju ove mjere</u></p>			<p>Implementation of the Law on Foreigners began on 1 April 2015, with the exception of Articles 62, 64 and 133 paragraph 1 item 7 to be implemented as of 1 November 2015.</p>	
3.10.2.1.3	<p>Donijeti podzakonska akta na osnovu Zakona o strancima koja ce bliže definisati uslove za izdavanje dozvola za privremeni boravak za žrtve trgovine ljudima (6) 30. VI 2015. [R]</p> <p>2015 - I Kvratal Izvor: Budzet Iznos troška: 0 <u>Nije bilo dodatnih troškova za realizaciju ove mjere</u></p> <p>2015 - II Kvratal Izvor: Budzet Iznos troška: 0 <u>Nije bilo dodatnih troškova za realizaciju ove mjere</u></p>	Mol	<p>I September 2015</p>	<p>By-laws adopted (6) 30 June 2015 [I] Pursuant to the Law on Foreigners (Official Gazette of Montenegro 56/14), the Rulebook on forms, more detailed conditions and manner of issuing the temporary residence permit and the temporary residence and work permits was adopted (Official Gazette of Montenegro 15/15).</p>	
3.10.2.3	<p>Nastaviti sa upisom, odnosno naknadnim upisom lica rođenih u Crnoj Gori u maticni registar rođenih kroz upravni postupak koji vode podrucne jedinice Ministry of Interior (6) 30. VI 2015. [RK]</p>	Mol	<p>IC December 2013 December 2014 and in continuity</p>	<p>Number of submitted and solved requests; (6) 30 June 2015 [IC] In the period 1 January 2015 until 29 June 2015, the total of 76 requests for subsequent entry into the birth register was received – Article 33 paragraph 1 of the Law on Central Registers, of which 55 requests were granted, 7 dismissed, 2 terminated, none were rejected and suspended, while 12 are still pending. Also, there were 3,505 entries in the birth register in accordance with Article 19 paragraph 1 of the Law on Central Registers.</p> <p>Report on the number of submitted and solved requests.</p>	<p>Number of persons who were subsequently entered (6) 30 June 2015 [IC] Number of persons subsequently entered is 55.</p>

				(6) 30 June 2015 [IC] In the period 1 January 2015 until 29 June 2015, the total of 76 requests for subsequent entry into the birth register was received – Article 33 paragraph 1 of the Law on Central Registers, of which 55 requests were granted, 7 dismissed, 2 terminated, none were rejected and suspended, while 12 are still pending. Also, there were 3,505 entries in the birth register in accordance with Article 19 paragraph 1 of the Law on Central Registers.	
3.10.2.8	In continuity pratiti pohadanja nastave djece raseljenih i interno raseljenih lica (6) 30. VI 2015. [RK]	MES	IC Continuous activity	The number of children from among the DPs and IDPs being enrolled in education system; (6) 30 June 2015 [IC] According to data of the Ministry of Education, on the basis of the data of education institutions presented, 289 pupils of Roma and Egyptian population were enrolled in elementary schools in the schoolyear 2014/15, and 15 students in secondary schools.	
3.10.2.12	Informisati novoprijavljena RL/IRL o mogucnostima i uslovima zapošljavanja; Ukljucivati RL/IRL u mjere aktivne politike zapošljavanja (6) 30. VI 2015. [R]	Employment Office	I January 2014 January 2015	The number of newly registered DPs and IDPs (6) 30 June 2015 [I] In the period 1 January 2015 to 30 June 2015, 15 IDPs/DPs were entered in the register of unemployed, of which 12 are internally displaced persons and three are displaced persons. The number of informative interviews conducted (6) 30 June 2015 [I] Fifteen informative interviews were conducted	Number of IDPs and DPs members with provided access to economic rights (6) 30 June 2015 [IC]

				<p>and employment plans developed for all newly registered persons.</p> <hr/> <p>Number of IDPs and DPs covered by active employment policy programmes (6) 30 June 2015 [I] In the reporting period, two internally displaced persons, members of Roma population were included in active employment policy measures.</p> <hr/>	
3.10.2.13	<p>Organizovati okrugle stolove i sastanke sa poslodavcima u cilju podizanja svijesti poslodavaca o pravu na rad i zapošljavanju RL/IRL i lica sa statusom stranca (6) 30. VI 2015. [RK]</p> <hr/>	MLSW	<p>IC October 2013 As of 2014, at least once a year</p> <hr/>	<p>Number of round tables and meetings held ; (6) 30 June 2015 [IC] In accordance with the work plan for 2015 for employment of this category of unemployed, the Office has continuously organised, before implementation of measures, the meetings with employers where these persons are to be employed and it informs the employers of the possibility to implement subsidized employment for this category of unemployed persons.</p> <hr/> <p>Number of employers covered by round tables and meetings (6) 30 June 2015 [IC] No round tables and meetings were organised in the reporting period.</p> <hr/>	<p>Number of employees involved in active employment policy. (6) 30 June 2015 [IC] No changes compared to the previous reporting period.</p> <hr/>
3.10.2.14	<p>Sprovesti informativne kampanje u cilju podizanja svijesti RL/IRL o pravima po osnovu nezaposlenosti i rada (6) 30. VI 2015. [RK]</p> <hr/>	MLSW	<p>IC October 2013 As of 2014, at least once a year</p> <hr/>	<p>Number and type of campaigns carried out (6) 30 June 2015 [IC] No informative campaigns were organised in the reporting period.</p> <hr/>	<p>Number of employers involved in active employment policy (6) 30 June 2015 [IC] Since there have been no information campaigns in the previous reporting period, there have been no employers.</p> <hr/>

3.10.2.17	<p>Obezbijediti uslove za izgradnju stambenih jedinica za 1,177 porodica u kolektivnim naseljima ukljucujuci nelegalno naselje i Vrela Ribnicka (Regionalni projekat Beogradska inicijativa) Sarajevski proces kroz:</p> <p>Izgradnju 907 stambenih jedinica; Isporuku gradevinskog materijala za 120 stambenih jedinica; Gradnju 60 montažnih kuca; Gradnju 90 stambenih jedinica u Domu starih Pljevljima. (6) 30. VI 2015. [RK]</p>	MLSW	IC 2013, 2014, 2015 and 2016	<p>Number of housing units constructed (6) 30 June 2015 [IC]</p> <p>With Conclusion of the Government of Montenegro Ref. No. 08-53 of 16 April 2015, the Ministry of Labour and Social Welfare is in charge of implementation of the Regional Housing Programme for Montenegro, with the obligation to report to the Government of Montenegro once a month. Therefore, we are informing you of the following: Sub-project MNE1 "Construction of 62 housing units in Nikšić" „Pilot Project- Nikšić“ construction of 62 housing units, total value of which amounts to EUR 2,780,000.00, grant funds EUR 1,980.000.00, local self-government contribution EUR 600,000.00. The first instalment of EUR 594,000.00 paid by CEB (Council of Europe’s Developmental Bank). In accordance with the budget agreed with the CEB, the entire amount of the grant for Nikšić (EUR 1,980,000) is to be used for works, while costs of audit (EUR 60,000) and contingency (EUR 25,000) will be covered by the state. At the portal of the Public Procurement Administration, on 9 February 2015, the call was published for the selection of the best bidder for technical supervision over construction works for construction of 62 housing units for displaced persons in the Municipality of Nikšić, as well as the call for the selection of the best bid for delivery of works. The tender procedure was implemented properly and in accordance with the CEB procedures. Five bidders applied for the tender for contractor and 3 bidders for the supervision. Upon completion of evaluation and selection of the best bidder for works and supervision, the evaluation report was presented to CEB and approval was obtained</p>	<p>Increased number of families with housing issue solved (6) 30 June 2015 [IC]</p> <p>The first key handover ceremony for families, under the Regional Housing Programme is expected in March 2015, for 62 families in Nikšić.</p>
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			<p>on 29 April 2015. No complaints were received to the tender procedure. The agreement with the selected contractor and supervisor was signed on 11 May and introduction with the works was organised by the deadline set.</p> <p>Sub-project MNE2 "Construction of Nursing Home in Pljevlja" The second project under the Regional Housing Programme is the project of construction of the nursing home in Pljevlja, total value of which amounts to EUR 2,612,407.00, of which donor funds amount to EUR 2,078,278.00. The first instalment of EUR 518,066.00 paid by CEB (Council of Europe's Developmental Bank). The main design was completed along with the review, and the Municipality of Pljevlja issued the building permit. Preparation of tender documents is underway. The call for the selection of the best bidder for technical supervision of works, as well as the call for selection of the best bidder for delivery of works on construction of the nursery home in Pljevlja will be published in early June 2015.</p> <p>Sub-project MNE3 "Construction of 120 housing units in the camp Konik" Under the Regional Housing Programme, construction of 120 housing units is planned in Podgorica for residents of the Camp Konik, total value of which amounts to EUR 6,906,750.00, of which grant funds amount to EUR 6,226,622.00, with the national contribution of EUR 680,128. The first instalment of EUR 1,681,356.00 was paid by the CEB (Council of Europe's Developmental Bank). Terms of reference and the preliminary design were prepared and development of the main design is underway, to be completed in June 2015. Agreement on grant was signed with the Council of Europe's Developmental Bank.</p> <p>Calling of the tender for construction of</p>	
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			<p>housing units is planned in September 2015.</p> <p>Sub-project MNE4 "Construction of 94 housing units in Berane"</p> <p>The Ministry of Labour and Social Welfare applied the project of construction of 94 housing units in Berane. Implementation of this project would provide a lasting solution for residents of collective camps Rudeš I and Rudeš II in Berane. Total project value is EUR 3,990,647.47, of which grant funds amount to EUR 3,575,779.97, and national contribution to EUR 414,867.49. In November, the donors assembly approved of the project of construction of 94 units in Berane. The Ministry of Labour met all the requirements for signing of the agreement on grant, to be signed on the date to be set by the Council of Europe's Developmental Bank</p> <p>Sub-project MNE5 "Construction of 32 housing units in Herceg Novi" Project of construction of 32 units in Herceg Novi, total value of which amounts to EUR 1,908,325.00, grant funds are EUR 1,535,361.57, and local self-governance contribution EUR 372,963.55.</p> <p>Taking into account the fact that the location designated by the Municipality of Herceg Novi has not met the social housing aspects, additional efforts were made in order to designate an appropriate location. The Municipality of Herceg Novi presented to the Ministry of Labour and Social Welfare the information on new potential location for resolving of housing issues of displaced and internally displaced persons. The team for implementation of the Regional Housing Programme with designers and technical support of the Council of Europe's Developmental Bank are to develop a study on location assessment. In accordance with the Conclusion made by the Government of Montenegro, the procedure of</p>	
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				<p>verification of a new implementation unit – the Public Works Directorate – has begun, under the shortened procedure, by the Council of Europe’s Developmental Bank. Completion of verification is expected on 3 and 4 June 2015. In the period from 11 to 12 May 2015, a Regional Coordination Forum was organised in Podgorica by the Ministry of Labour and Social Welfare. The Forum was attended by representatives of all four partner states, the Council of Europe’s Developmental Bank, the European Commission, the US Embassy to Montenegro, donors, UNHCR and OSCE. Progress reports were presented at the Forum, timeline of implementation adopted and guidelines given for future sub-projects. On 29 and 30 June 2015, Montenegro hosted the Donor Assembly and Steering Committee meetings of the Regional Housing Programme. According to announcements of the representatives of the Council of Europe’s Developmental Bank, this event will gather high officials from Europe and the region.</p>	
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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 the preparation of the relevant transposition tables; ensure sufficient financial and human resources to the Data Protection Agency

No.	Measure / Activity	Resp. authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
3.12.4	Edukacija državnih službenika, predstavnika medija i NVO o Zakonu o zaštiti podataka o licnosti i presudama Evropskog suda za ljudska prava – član 8 Evropske konvencije u vezi sa zaštitom licnih podataka (namijenjeno službenicima koji primjenjuju Zakon o zaštiti podataka o licnosti, predstavnicima elektronskih i štampanih medija i	DPA	IC June – December 2013 January – December	Number and type of training courses ; (6) 30 June 2015 [IC] Training for employees will be delivered in the period September-December 2015 with TAIEX support.	Number of complaints concerning personal data protection reduced (6) 30 June 2015 [IC] In the reporting period 62 controls were carried out, of which 36 regular, 21 extraordinary in accordance with the requests for protection of rights and initiatives

	predstavnicima NVO sektora) (6) 30. VI 2015. [RK] _____		2014 January – December 2015 January – December 2016	Number and structure of attendees. (6) 30 June 2015 [IC] Training for employees will be delivered in the period September-December 2015 with TAIEX support. _____	received, and 5 follow-up controls were made. In total, 4 complaints were received concerning the protocol on inspection supervision. _____
3.12.6	Edukacija službenika državne uprave koji rade na poslovima prikupljanja i obrade licnih podataka i zaposlenih u Agenciji za zaštitu licnih podataka i slobodan pristup informacijama kroz tematske obuke: - prethodne provjere, - efikasne sofisticirane istrage, - inspekcijske kontrole, - pracenje razvoja međunarodnih standarda u ovoj oblasti. (6) 30. VI 2015. [RK] _____	DPA	IC June – December 2013 January – December 2014 January – December 2015 January – December 2016	Number and type of training courses; (6) 30 June 2015 [IC] One TAIEX workshop “Video Surveillance and Protection of Personal Data” was organised on 31 March 2015 in Podgorica. _____ Number and structure of attendees; (6) 30 June 2015 [IC] The TAIEX workshop was attended by 40 participants – representatives of authorities. _____ Report on the work of the Agency with recommendations. (6) 30 June 2015 [I] The report on the work of the Agency for the Protection of Personal Data and Free Access to Information for 2014 was presented to the Parliament of Montenegro for adoption on 31 March 2015. _____	Evaluation of the Agency’s work from national and international reports (6) 30 June 2015 [NI] Note: No reports on Agency’s work were available in this reporting period. _____
3.12.7	Obezbijediti bolju informisanost gradana o pravu na zaštitu licnih podataka kroz: - javne tribine i seminare, - publikacije, - distribuciju Prirucnika za lakše razumijevanje i primjenu prava na zaštitu licnih podataka. (6) 30. VI 2015. [RK] _____	DPA	IC 2014 in continuity	Number of public forums and seminars; (6) 30 June 2015 [IC] Public forums to be organised in the southern, central and northern regions of Montenegro are being prepared. _____ Number of publications. (6) 30 June 2015 [IC] Working material for the manual to facilitate	

				understanding and implementation of the right to protection of personal data and free access to information is being prepared; it is to be printed.	
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4 COOPERATION WITH NGOs -

No.	Measure / Activity	Resp. authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
9	Jacanje kapaciteta zaposlenih u Kancelariji (6) 30. VI 2015. [RK]	HRA	IC in continuity		<p>Number of training courses; (6) 30 June 2015 [IC] Employees of the Office take part mainly in training courses organised for contact persons in public bodies for cooperation with NGOs. HRA, in cooperation with the CRNVO organised 3 workshops for contact persons and civil servants, with 32 attendees in total.</p> <p>Better performance of employees after training; (6) 30 June 2015 [IC] Better performance of employees was achieved after training.</p> <p>Increased satisfaction of NGOs with the Office's work. (6) 30 June 2015 [IC] NGOs satisfied with the Office's work.</p>
10	Redizajniranje veb sajta za Kancelariju sa sveobuhvatnim info za NVO i njegovo redovno ažuriranje (6) 30. VI 2015. [NR] Inicijalno se vec razgovara o mogucnosti uspostavljanja posebnog sajta za Kancelariju, što ce biti neophodno i od posebne važnosti nakon	Office for Cooperation with NGOs	NI May 2015		<p>Website redesigned; (6) 30 June 2015 [NI]</p> <p>Note: Initial talks are underway with regard to the possibility of creating a separate website for the Office, which will be necessary and of</p>

	preuzimanja poslova upravljanja EU fondovima namijenjenim civilnom društvu.				<p>particular importance also upon takeover of duties of EU funds management intended for the civil society.</p> <hr/> <p>Website regularly updated. (6) 30 June 2015 [NI]</p> <p>Note: Initial talks are underway with regard to the possibility of creating a separate website for the Office, regardless of the status, which will and of particular importance also upon takeover of duties of EU funds management intended for the civil society.</p> <hr/>
11	<p>Organizovanje razlicitih programa edukacije za clanove Savjeta radionice,seminari i razmjene iskustava sa predstavnicima slicnih tijela u regionu (6) 30. VI 2015. [RK]</p> <hr/>	<p>Secretariat General of the Government</p>	<p>IC</p> <hr/> <p>In continuity</p>		<p>Number of meetings of members of the Council with representatives of similar bodies in countries of the region and EU. (6) 30 June 2015 [NI]</p> <p>Note: There were no meetings with representatives of similar institutional mechanisms from other countries.</p> <hr/> <p>Number of activities implemented aimed at education of Council members (6) 30 June 2015 [IC] - 13 May 2015, Regional meeting on the topic: "Overview of Possible Models for Public Funds Management and Possible Challenges", opened by the Minister in the Government of Montenegro and the Chair of the Council for Development of Nongovernmental Organizations and the Head of the Cooperation Department in the EU Delegation to Montenegro.</p>

					<p>Participants were representatives of the governments and civil society organizations from: Croatia, Serbia, Bosnia and Herzegovina, Albania, Romania, Estonia, Kosovo*, Turkey, and former Yugoslav Republic of Macedonia; from Montenegro participants were members of the Council for Development of NGOs, representatives of the Office for Cooperation with NGOs, Ministry of Finance, Ministry of Interior, NIPAC Office/MFAEI, as well as of a significant number of nongovernmental organizations</p> <p>- 25 May 2015, workshop for Council members with support of TACSO Office in Montenegro on the topic: functioning of institutional mechanisms for development of NGOs. The objective of the workshop was to identify key problems and measures to be undertaken in order to improve the functioning of institutional mechanisms for improving the environment for NGO activities in Montenegro, with regard to the DEU project and preparation of the Terms of Reference for implementation of the two-year project, objective of which is support to institutional mechanisms for cooperation between the Government and NGOs.</p> <p>_____</p>
14	<p>Izrada izmjena i dopuna pravilnika o organizaciji i sistematizaciji organa državne uprave (sa ciljem definisanja opisa poslova kontakt osobe za saradnju sa NVO)</p> <p>(6) 30. VI 2015. [RK]</p> <p>_____</p>	HRA	<p>IC</p> <hr/> <p>in continuity</p>		<p>Number of amendments adopted to the Rulebook on Internal Organization and Job Description of Public Administration</p> <p>(6) 30 June 2015 [IC]</p> <p>- Of 32 Ministries/bodies who presented the report on this measure, 24 responded that the activity has been implemented, as follows: the</p>

* This designation is without prejudice to positions on status, and is in line with UNSCR 1244/1999 and the ICJ Opinion on the Kosovo declaration of independence.

					Administration for the Care for Refugees, Anti-Corruption Initiative Administration, Ministry of Interior, Port Administration, Ministry of Foreign Affairs and European Integrations, Phytosanitary Administration, Veterinary Administration, Ministry of Culture, Competition Protection Agency, Metrology Office, Ministry of Health, Tobacco Agency, Ministry for Human and Minority Rights, Ministry for Information Society and Telecommunications, Real Estate Administration, Ministry of Justice, Administration for Prevention of Money Laundering and Terrorism Financing, Ministry of Agriculture and Rural Development, State Archives, Secretariat for Developmental Projects, Administration for Inspection Affairs, Ministry of Sustainable Development and Tourism, Statistics Office – MONSTAT, Ministry of Science, Tax Administration, Secretariat for Legislation, Transport Directorate, Administration for Games of Chance, Environmental Protection Agency, Directorate for the Protection of Classified Data, Institution for Enforcement of Criminal Sanctions, Ministry of Defence, while other ministries/bodies announced implementation at the subsequent amendment to the acts on internal organization and job description. <hr/>
16	Organizovanje obuka za kontakt osobe za saradnju državnih organa i NVO (6) 30. VI 2015. [RK] <hr/>	HRA	IC <hr/> 2014 and in continuity		Number of training courses for contact persons; (6) 30 June 2015 [IC] Human Resources Administration, in cooperation with NGOs organised 3 workshops. <hr/> Number of attendees in training courses;

					(6) 30 June 2015 [IC] The total of 32 attendees participated in 3 workshops organised. _____
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