

Pursuant to Article 100, paragraph 3 of the Law on Prevention of Corruption (Official Gazette of Montenegro, 53/14), the Ministry of Justice hereby issues the

Rulebook on the manner of keeping records of whistle-blower reports and requests for whistle-blower protection

The Rulebook was published in the Official Gazette of Montenegro, 75/2015, dated 25 December 2015, and entered into force on 1 January 2016

Article 1

This Rulebook shall prescribe the manner of keeping records of whistle-blower reports and records of requests for whistle-blower protection.

Article 2

The terms used in this Rulebook for natural persons in the masculine gender entail the same terms in feminine gender.

Article 3

The records referred to in article 1 of this Rulebook shall be an electronic database and shall be kept in the manner allowing an unambiguous identification and reliable entry, storage and control of entered data.

The data in the records referred to in article 1 of this Rulebook shall be entered individually for each whistle-blower report and each request for whistle-blower protection.

Article 4

The records of whistle-blower reports shall be kept in the form in which the data listed in article 100 paragraph 1, item 1 of the Law on Prevention of Corruption are entered (Form 1), and the records of requests for whistle-blower protection shall be kept in the form in which data listed in article 100, paragraph 1, item 3 of the Law on Prevention of Corruption are entered (Form 2).

The forms 1 and 2 constitute an integral part of this Rulebook.

Article 5

This Rulebook shall enter into force on the eighth day from the date of its publication in the Official Gazette of Montenegro, and shall enter into force on the date of entering into force of the Law on Prevention of Corruption.

Ref. no.: 01-19182/15
Podgorica, 18 December 2015

Minister,
Zoran Pažin

Form 1

Records of whistle-blower reports

| | | |
|----|--|--|
| 1 | Ordinal number | |
| 2 | Report submission date | |
| 3 | Name and surname | |
| 4 | Municipality | |
| 5 | Place of residence | |
| 6 | Address | |
| 7 | Name and seat of the state authority, company, other legal entity, or name and surname of the entrepreneur that the report refers to | |
| 8 | Short description of the threat to the public interest | |
| 9 | Information on measures taken according to article 50 of the Law on prevention of corruption | |
| 10 | Reference number and date of issuance of the opinion of the Agency for prevention of corruption on the existence of the threat to the public interest that indicates existence of corruption | |
| 11 | Reference number and date of the report of the state authority, company, other | |

| | | |
|--|--|--|
| | legal entity and entrepreneur that the report refers to, on actions taken to implement the recommendations from the opinion of the Agency for prevention of corruption | |
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Form 2

Records of requests for whistle-blower protection

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|----|--|--|
| 1 | Ordinal number | |
| 2 | Request submission date | |
| 3 | Name and surname of the applicant | |
| 4 | Municipality | |
| 5 | Place of residence | |
| 6 | Address | |
| 7 | Data from the report submitted by the whistle-blower | |
| 8 | State authority, company, other legal entity and entrepreneur, or natural person whose actions causing damage to the whistle-blower | |
| 9 | Data on damage caused, or possibility of damage to the whistle-blower due to the submission of the report | |
| 10 | Reference number and date of the opinion of the Agency for prevention of corruption concerning the request for whistle-blower protection | |

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|----|---|--|
| 11 | Reference number and date of the report of the state authority, company, other legal entity and entrepreneur to which the report refers on actions taken to implement the recommendations from the opinion of the Agency for prevention of corruption | |
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