



GOVERNMENT OF MONTENEGRO

ACTION PLAN

FOR CHAPTER 24. JUSTICE, FREEDOM AND SECURITY
SEMI ANNUAL REPORT – JANUARY – JUNE 2018



JULY 2018

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INTRODUCTION

The Semi-Annual Report on Implementation of the Action Plan for Chapter 24 for the period of January–June 2018 is the seventh one following the adaptation of the Action Plan on 19 February 2015. In the reporting period, a total of 174 measures from the Action Plan have become due for implementation, of which 38 measures have been implemented (22 %), while 91 measures (52 %) are continuously implemented, 22 measures (13 %) have been partly implemented, while a total of 23 measures (13 %) have not been implemented. The table below provides a tabular and graphical overview of the implementation of the measures.

Chapter	Total	Due	I	IC	PI	NI	Graphical Overview
Chapter: 24	415	174	38	91	22	23	22% 52% 13% 13%
01-MIGRATION	76	32	9	15	0	8	28% 47% 25%
02-ASYLUM	26	13	1	8	4	0	8% 61% 31%
03-VISA POLICY	7	3	0	3	0	0	100%
04-EXTERNAL BORDERS AND SCHENGEN	31	18	0	14	0	4	78% 22%
05-- JUDICIAL COOPERATION IN CIVIL AND CRIMINAL MATTERS	34	11	2	7	0	2	18% 64% 18%
06-- POLICE COOPERATION AND FIGHT AGAINST ORGANISED CRIME	172	69	15	31	15	8	22% 44% 22% 12%
07-FIGHT AGAINST TERRORISM	24	13	6	4	2	1	46% 31% 15% 8%
08-COOPERATION IN THE FIELD OF DRUGS	26	11	2	8	1	0	18% 73% 9%
09-- CUSTOMS COOPERATION	11	2	2	0	0	0	100%
10- COUNTERFEITING OF THE EURO	8	2	1	1	0	0	50% 50%

24: Justice, Freedom and Security

1. MIGRATION

1.1. REGULAR MIGRATION

Recommendation 1 from the Screening Report – Migrations

No.	Measure /Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
1.1.1.	<p>- Establish the inter-ministerial working group in charge of making an overall analysis of the legal migration system, drafting amendments to relevant legislation, and monitoring the overall process of harmonisation and implementation of regulations and standards in the field of legal migration;</p> <p>(12) 30 June 2018 [I]</p>	Mol	<p>I</p> <p>November ^2013 (for establishing an interministerial working group and preparing the project proposal for engagement of expert support)^ December 2014 (for preparing the Analysis)^</p>	Analysis of legal migration system prepared, including a list of legal acts to be amended	<p>Full alignment and correct implementation of the EU acquis on legal migration</p> <p>(12) 30 June 2018 [IC]</p> <p>Action Plan for Negotiation Chapter 24 – Justice, Freedom and Security envisages, as one of the obligations, the adoption of the Law on Foreigners, with a view to further harmonisation with the EU acquis. In this regard, the new Law on Foreigners was adopted and its implementation begun on 3 March 2018 after which this area can be c This Law transposed to the highest possible extent the following directives: 1) Council Directive 2003/109 /EC of 25 December 2003 on the status of third-country nationals who have a permanent residence, 2) Council Directive 2003/86 / EC of 22 September 2003 on the right to family reunification; 3) European Parliament Directive and Council Directive 2004/38/EC of 29 April 2004 on the right of citizens of the Union and their family members to move and reside freely within the territory of a Member State, on</p>

					<p>amendments to Regulation (EEC) No. 1612/68EEC, and repelling Directives 64/221/EEC, 68/360/EEC, 72/194/EEC, 73/148/EEC, 75/34/EEC, 75/35/EEC, 90/364/EEC, 90/365/EEC and 93/96/EEC, 4) Directive of European Parliament and Council Directive 2008/115/EC of 16 December 2008 on common standards and procedures of Member States for the returning of illegally staying third-country nationals, 5) Council Directive 2009/50/EC of 25 May 2009 on the conditions of entry and residence of third-country nationals for the purposes of highly qualified employment 6) Directive 2009/52/EZ of European Parliament and Council of 18 June 2009 providing for minimum standards on sanctions and measures against employers of illegally staying third-country nationals, 7) Directive 2011/98/EU of the European Parliament and Council of 13 December 2011 on a single application procedure for a single permit for third-country nationals to reside and work in the territory of a Member State and on a common set of rights for third-country workers legally residing in a Member State, 8) Directive 2014/36/EU of European Parliament and Council of 26 February 2014 on the conditions of entry and stay of third-country nationals for the purpose of employment as seasonal workers, 9) Directive of European Parliament and Council 2014/66/EU of 15 May 2014 on the conditions of entry and residence of third-country nationals in the framework of an intra-corporate transfer, 10) Directive (EU) 2016/801 of European Parliament and Council of 11 May 2016 on the conditions of entry and residence of third-country nationals for the purposes of research, studies, training, voluntary service,</p>
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					pupil exchange schemes or educational projects and au pairing.
1.1.2.2.	Adoption of the necessary amendments to the Law on Foreigners and its secondary legislation based on the Analysis conducted and its recommendations for, inter alia, the full harmonisation of: Directive 2003/109/EC concerning the status of third-country nationals who are permanent residents (12) 30 June 2018 [I]	Mol	I December 2016	Law on Foreigners adopted in the Parliament of Montenegro (12) 30 June 2018 [I] On 14 February 2018, the Parliament adopted the Law on Foreigners and the same is in application from 3 January 2018.	Positive opinion of the EC (12) 30 June 2018 [I] The EC informed the Ministry of Interior on 15 December 2017 that it can continue the further procedure of adoption of the Law. Progress Reports. (12) 30 June 2018 [I] In its Progress Report from April 2018, the EC noted that Montenegro is moderately prepared for the application of the EU acquis in this area. Legal and strategic frameworks are now established to a large extent. Some progress has been made, especially as regards legal framework for migration Expert Mission Reports (12) 30 June 2018 [I] There were no expert missions in this period for this area.
1.1.2.2.5.	Adopt Law on Foreigners (12) 30 June 2018 [I]	Mol	I December 2016	Law adopted (12) 30 June 2018 [I] Parliament adopted on 14 February 2018, the Law on Foreigners and it is implemented from March 2018.	

1.1.2.2.6.	<p>Adopt secondary legislation on the basis of the Law on Foreigners</p> <p>(12) 30 June 2018 [NI]</p> <p>The Law on Foreigners begun to be implemented as of 3 March 2018. Deadline for adoption of the secondary legislation is six months after the beginning of implementation of the Law on Foreigners. So far 8 proposals for rulebooks were adopted and those were sent to SFL for opinion.</p> <hr/>	Mol	<p>NI</p> <hr/> <p>II Quarter 2017</p>	<p>Secondary legislation adopted</p> <p>(12) 30 June 2018 [NI]</p> <p>Note: In accordance with the Law, secondary legislation for the implementation of the Law on Foreigners will be adopted within six months from the day the Law enters into force. It is planned to adopt 16 secondary legislation acts by the Ministry of Interior. Of these, three were sent to the Official Gazette for publication, 5 were submitted to the SFL for an opinion and two are in the phase of the proposal.</p>	
1.1.5.	<p>Adopting a comprehensive training plan in order to ensure the smooth implementation of a new (harmonized) legal framework that will elaborate in detail the following aspects: number of training, number of officers to be trained, engagement of trainers - experts from countries</p> <p>(12) 30 June 2018 [IC]</p> <hr/>	Mol	<p>IC</p> <hr/> <p>April 2015 and continuously annually after adoption of legislation</p>	<p>Project proposal for engagement of expert from EU Member State prepared and submitted to the EC</p> <p>(12) 30 June 2018 [I]</p> <p>The Ministry of Interior asked through Taiex three expert missions to be realized and by 30 June 2018 there were no feedback.</p> <hr/> <p>A comprehensive training plan adopted and delivered to all relevant institutions</p> <p>(12) 30 June 2018 [I]</p> <p>Officials of the Ministry of Interior who apply the new Law on Foreigners are trained continuously, so that since the beginning of the application of the Law (3 March 2018), one Round Table with the Union of Employers was held, with Auditors, with the representatives of the Committee on Catering and Tourism. Several consultations were held with officials applying the Law on Foreigners</p>	<p>Officials of the Ministry of the Interior correctly apply legislation in the field of legal migration</p> <p>(12) 30 June 2018 [I]</p> <p>Officials of the Ministry of the Interior correctly apply legislation in the field of legal migration.</p> <hr/>

				<p>through joint meetings, instructional telegrams and regular checking on the ground.</p> <hr/> <p>Statistics on the number of trainees</p> <p>(12) 30 June 2018 [I]</p> <p>Around 40 of the Mol officers participated in all of the above activities.</p>	
1.1.6.	<p>Strengthen the administrative capacities, if the Analysis of the legal migration system and its impact assessment of the need for administrative capacity consider it necessary, especially with regard to the implementation of Directive 2011/98/EU, through the employment of new staff members.</p> <p>(12) 30 June 2018 [IC]</p> <hr/>	Mol	<p>IC</p> <hr/> <p>January 2015 – December 2016</p>	<p>Number of new employees</p> <p>(12) 30 June 2018 [IC]</p> <hr/> <p>In the reporting period from 1 January to 30 June 2018 in the Directorate for Foreigners, Migration and Readmission there were no admissions of new officers. It should be noted that all jobs in this directorate have been filled.</p> <hr/>	<p>Statistical indicators on the number of residence permits issued on all grounds, the number of filed complaints and claims by foreign nationals, on the basis of which we will be able to observe whether there are sufficient administrative capacities for the implementation of newly adopted legislative acts,</p> <p>(12) 30 June 2018 [I]</p> <p>In the period from 1 January to 30 June 2018, 980 permits for permanent residence were granted. In the period from 1 January to 30 June 2017, a total of 5,529 permits were granted for temporary residence. In the period from 1 January to 30 June 2017, the total of 11,516 permits for temporary residence and work were granted (this is the information for the work of foreigners within and outside quota).</p> <p>A total of 50 complaints were received on the first instance decision of regional units and branches for civil status and personal documents. Also, a total of 25 lawsuits were submitted to the Administrative Court as regards the second instance decisions.</p>

					<p>Expert assessment reports on administrative capacities</p> <p>(12) 30 June 2018 [I]</p> <p>In the period 1 January – 30 June 2018 there was no expert assessment of the administrative capacities when it comes to legal migrations.</p>
1.1.8.	<p>Produce information material (brochures, flyers, banners at the official website of the Ministry of Interior) and distribute it to employees and target groups with a view to informing them about the newly adopted legislation and standards.</p> <p>(12) 30 June 2018 [IC]</p>	Mol	<p>IC</p> <p>Periodically, following the adoption and entry into force of each harmonized regulation in the field of legal migration -^by the end of 2018.</p>	<p>Information material prepared and printed.</p> <p>(12) 30 June 2018 [I]</p> <p>A new Law on Foreigners has been prepared and printed and it has been distributed in sufficient numbers to all interested parties.</p> <p>Information material distributed to diplomatic missions and consular posts of Montenegro abroad with a view to introducing foreign nationals with the newly adopted legislation and standards.</p> <p>(12) 30 June 2018 [I]</p> <p>The Law on Foreigners was submitted in electronic form to the MFA, with a note that it should be distributed to all Montenegrin DCRs.</p> <p>Information material distributed to diplomatic missions and consular posts of foreign countries in Montenegro with a view to introducing their nationals with the newly</p>	

				<p>adopted legislation and standards.</p> <p>(12) 30 June 2018 [I]</p> <p>The Law on Foreigners was submitted in electronic form to the MFA, with a note that it should be distributed to all Montenegrin DCRs.</p> <hr/> <p>Information material distributed to diplomatic missions and consular posts of foreign countries in Montenegro with a view to introducing their nationals with the newly adopted legislation and standards.</p> <p>(12) 30 June 2018 [I]</p> <p>The Law on Foreigners was submitted in electronic form to the MFA, with a note that it should be distributed to all Montenegrin DCRs.</p> <hr/> <p>Information material distributed to scientific and educational institutions.</p> <p>(12) 30 June 2018 [I]</p> <p>For all interested educational institutions information material is available in Montenegrin and English on the website of MoI.</p>	
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Recommendation 2 from Screening Report – segment “Migration“

No.	Measure / Activity	Responsible	Deadline	INDICATOR OF RESULTS	INDICATOR OF IMPACT
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		authority	Status		
1.1.9.	Monitor the process of harmonisation and implementation of newly adopted legislation in the area of legal migrations. (12) 30 June 2018 [IC]	Mol	IC January 2014 – December 2018	Semi-annual reports of the inter-ministerial working group. (12) 30 June 2018 [IC] Through his decision 01 No. 011/16/35446 of 7 December 2016, the Minister of Interior has formed a Coordinating body for monitoring the implementation of the Law on Foreigners, which is composed of representatives of the Ministry of Interior, Ministry of Labour and Social Welfare, Ministry of Finance, Employment Office, Tax Administration, Administration for Inspection Affairs and the Council for Improving the Business Environment. The task of the Coordinating body is to monitor the implementation of the Law on Foreigners, remove the observed gaps and issue guidelines for resolving certain open issues. In the previous period there were no sessions of this body because there were no major difficulties in applying the Law. In any case, there were several meetings at a lower level about any of the difficulties that arise in the application and those were addressed at these meetings.	Reports of the expert assessment on harmonisation process and implementation of newly adopted legislation. (12) 30 June 2018 [I] When commenting the Proposal for the Law on Foreigners the EC carried out the expertise of the law and pointed out that the normative framework in the area of migration was in line with EU directives. Reports of the IOM representatives, (12) 30 June 2018 [IC] In the period 1 January – 30 June 2018 there were no reports of the IOM representatives. It should be noted that a representative of the IOM is involved in the drafting of bylaws that will be adopted on the basis of the Law on Foreigners. Reports on identified problems in the process of harmonization and implementation of the newly adopted regulations, with recommendations of the inter-ministerial working group to the relevant institutions in order to eliminate the observed shortcomings (12) 30 June 2018 [IC] In the period 1 January – 30 June 2018 there were no Reports on observed problems in the

					process of harmonization and implementation of the newly adopted acts.
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1.2. IRREGULAR MIGRATION

Recommendation No. 1 from the Screening Report – segment “Migrations”

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
1.2.1.	Amendments to the Criminal Code in accordance with the EU acquis – It is necessary to amend the Criminal Code of Montenegro – so as to define a new criminal offence that would encompass items a), b), c) and partly item e) of Article 9 of the Directive 2009/52/EC of 18 June 2009. (12) 30 June 2018 [I]	MJ	September^2013	Forming the working group for amendments Proposal for amendments drafted Amendments to the Law passed in the Parliament of Montenegro	Statistical overview of the number of filed criminal charges in relation to the new criminal offence that would encompass items a), b), c) and partly item e) of Article 9 of the Directive 2009/52/EC of 18 June 2009, (12) 30 June 2018 [IC] In cooperation with the competent prosecution offices, the officers of the Group for fight against trafficking in human beings and smuggling and illegal migration of the Police Administration launched one new investigation in the period from 1 January – 30 June 2018, investigation on reasonable suspicion of commission of the criminal offence of mediation in human trafficking under Article 444 of the Criminal Code of Montenegro and one investigation on reasonable suspicion of commission of the criminal offence of unauthorized crossing of the state border and smuggling of people 405 CC. In addition, work was carried out on previously initiated investigations from the previous period Monthly, semi-annual and annual reports.

					(12) 30 June 2018 [IC] Monthly and semiannual reports are continuously produced.
1.2.2.	Adoption of the necessary amendments to the Law on Foreigners and its bylaws based on the analysis and its recommendations for full harmonization, inter alia, with: Directive 2008/115 / EC (12) 30 June 2018 [I]	Mol	I December 2016 (Secondary legislation) II quarter 2017	Law on Foreigners Adopted in the Parliament of Montenegro (12) 30 June 2018 [I] On 14 February 2018, the Parliament adopted the Law on Foreigners and it is in the application from 3 March 2018. Donijete podzakonska akta na osnovu Zakona o strancima (12) 30 June 2018 [NI] Note: The Law on Foreigners began its implementation from 3 March 2018. The secondary legislation for the implementation of the new Law on Foreigners will be adopted within six months from the date of entry into force of this Law.	Positive opinion of the EC (12) 30 June 2018 [I] On 15 December 2017 informed the Ministry of Interior that it could continue the procedure in the adoption of the Law. Progress Reports (12) 30 June 2018 [I] In its April 2018 progress report, the EC noted that Montenegro is moderately prepared for the implementation of the EU acquis in this area. The legal and strategic frameworks are now largely established. Some progress has been made, especially with regard to the legal framework for migration. Reports from the expert mission (12) 30 June 2018 [I] During this period there were no expert missions related to this field.
1.2.2.1.	Amendments to the Law on Foreigners with the aim of partial alignment with Directive 2009/52/EC (12) 30 June 2018 [I]	Mol	I December 2014	Amendments to the Laws adopted in the Parliament of Montenegro (12) 30 June 2018 [I] On 14 February 2018, the Parliament	Statistical overview (12) 30 June 2018 [IC] Statistical data on number of employers sentenced for illegal employment of

			<p>adopted the Law on Foreigners and it is in application from 3 January 2018.</p>	<p>foreigners for the period (1 January – 28 June 2018):</p> <p>Number of sentenced employers.....194</p> <p>Number of misdemeanor orders.....411</p> <p>Amount misdemeanor orders.....196.900,00€</p> <p>Due to the offences from Article 61 and 66, paragraph 4 of the Law on Foreigners, a fine was imposed on the employer because he did not have a copy of the residence and work permit in the business premises or workplace of a foreigner, or a copy of the certificate of registration of work of a foreigner working in his office. Due to the offense referred to in Article 62, paragraph 3, and Article 67, paragraph 4 of the Law on Foreigners, a fine was imposed on the employer because the employer did not have a copy of the temporary residence permit or proof of refugee status or approved additional protection. Due to the offense referred to in Article 66 paragraph 1 of the Law on Foreigners, a fine has been imposed on the employer, because the foreigner did not work on the basis of a temporary residence permit and work or a certificate of work registration, unless otherwise provided by this Law. Due to the violation of Article 66 and Article 67, paragraph 5 of the Law on Foreigners, a fine has been imposed on the employer, because it did not notify the Ministry about the termination of the work of a foreigner before the expiration of the validity of the residence and work permit within a period of eight days from the date of termination of the work of a foreigner.</p>
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					Due to the offense referred to in Article 67, paragraph 3, Article 68, 70 and 71, paragraph 4 of the Law on Foreigners, a fine has been imposed on the employer, because he did not sign an employment contract with the foreigner and did not register him with compulsory social security within eight days from the date of issuance of a temporary residence and work permit for the purpose of employment or seasonal employment. Due to the violation referred to in Article 70, paragraph 5 of the Law on Foreigners, a fine was imposed on the employer because he did not notify the Ministry, not later than within three days, that the foreigner did not enter into work, for the purpose of canceling the residence and work permit.
1.2.2.8.	Adopt Law on Foreigners (12) 30 June 2018 [I] <hr/>	Parliament	I <hr/> December 2016	Law adopted (12) 30 June 2018 [I] On 14 February 2018 adopted the Law on Foreigners and it is implemented from 3 March 2018	
1.2.2.9.	Adopt secondary legislation on the basis of the Law on Foreigners (12) 30 June 2018 [NI] Law on Foreigners started its implementation on 3 March 2018. Regulations for the Implementation of the Law on Foreigners will be adopted within six months following the entry into force of this Law. Until now, 8 proposals of rulebooks have been developed and those are sent to the SfL for opinion.	MoI	NI <hr/> II Quarter 2017	Adopted secondary legislation (12) 30 June 2018 [NI] Law on Foreigners started its implementation on 3 March 2018. Regulations for the Implementation of the Law on Foreigners will be adopted within six months following the entry into force of this Law. Until now, 8 proposals of rulebooks have been developed and those are sent to the SfL for opinion.	

				<p>Note:</p> <p>Regulations for the implementation of the Law on Foreigners will be adopted within six months following the entry into force of this Law. It is planned to adopt 16 secondary legislation acts by the Ministry of Interior. Out of these three have been sent to the Official Gazette for publication, 5 have been submitted for opinion SfL and two are at the proposal stage.</p>	
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Recommendation 3 from the Screening Report – segment “Migration“

No.	Measure / Activity	Responsible Authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
1.2.8.	<p>Draw up the plan for acting and providing accommodation capacities in case of occurrence of a large number of irregular migrants in a short period of time.</p> <p>(12) 30 June 2018 [I]</p>	Mol	<p>December 2013</p>	<p>Establishment of a Working Group</p> <p>Development of plan</p> <p>Plan adopted</p>	<p>The number of irregular migrants, to whom accommodation has been provided in accordance with the Plan.</p> <p>(12) 30 June 2018 [CI]</p> <p>In the from 1 January to 31 May 2018 there were no irregular migrants to whom accommodation has been provided in accordance with the Plan.</p>
1.2.9.	<p>Assessment of adequacy of the capacities of the Reception Centre for Foreigners.</p> <p>(12) 30 June 2018 [IC]</p>	Mol	<p>IC</p> <p>December 2014^(from 2014 permanent activity at the annual level)</p>	<p>Engagement of an expert.</p> <p>(12) 30 June 2018 [I]</p> <p>Assessment of adequacy of the capacities of the Reception Centre for Foreigners was carried out in accordance with the Methodology established during the engagement of the first expert who performed the adequacy assessment of the capacities of the Reception Centre for Foreigners.</p>	<p>The measures and activities according to the prepared Assessment were taken, an annual report on the work of the Reception Centre for Foreigners</p> <p>(12) 30 June 2018 [IC]</p> <p>In line with the assessment made, measures are being taken to strengthen the capacities of the Border Police Sector for the reception and accommodation of foreigners.</p>

				<p>Report on the assessment of capacity performed</p> <p>(12) 30 June 2018 [IC]</p> <p>An assessment of the capacity adequacy of the Shelter for Foreigners has been developed for 2018.</p>	
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Recommendation 3 from the Screening Report – segment “Migration“

No.	Measure / Activity	Responsible Authority	Deadline Status	INDICATOR OF RESULTS	INDICATOR OF IMPACT
1.2.12.	<p>Draft and adopt a comprehensive training plan for employees of the Reception Centre for Foreigners, so as to ensure unobstructed operation of the Reception Centre in the following fields: Counter diversion control; Identification of persons; Interviewing techniques; Regulations governing the operation of the Reception Centre;</p> <p>(12) 30 June 2018 [IC]</p>	Mol	<p>IC</p> <p>1. During 2014</p> <p>2. Continuously</p>	<p>Development of a comprehensive training plan.</p> <p>Training plan adopted.</p>	<p>Reports on the number of organised trainings.</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period from 1 January to 31 May 2018, five forms of trainings were realized with the employees of the Reception Centre.</p> <p>Reports on the number of trained employees,</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period from 1 January to 31 May 2018, 7 employees of the Reception Center passed through the realized forms of training.</p> <p>Evaluation of the success of training, from the viewpoint of more efficient and quality work of the employees.</p> <p>(12) 30 June 2018 [IC]</p>

					All forms of trainings in the period from 1 January to 31 May 2018, were realized successfully and in a quality manner.
1.2.13.	<p>Studijske posjete Prihvatišta za strance i Prihvatišta za maloljetne migrante bez pratnje u državama članicama EU.</p> <p>(12) 30 June 2018 [NI]</p>	Mol	<p>NI</p> <hr/> <p>1. December 2014 2. 2015 and further on</p>	<p>Prepared application for TAIEX,</p> <p>(12) 30 June 2018</p> <hr/> <p>Obtained approval for study visits.</p> <p>(12) 30 June 2018</p> <hr/> <p>Realized study visits and trainings</p> <p>(12) 30 June 2018 [NI]</p> <p>In the period from 1 January to 31 May 2018, no study visits were realized.</p> <p>Note:</p> <p>In the period from 1 January to 31 May 2018, no study visits were realized.</p>	<p>Reports on realized study visits and trainings.</p> <p>(12) 30 June 2018 [NI]</p> <p>Note:</p> <p>In the period from 1 January to 31 May 2018, no study visits were realized.</p> <hr/> <p>Adoption and implementation of best practices</p> <p>(12) 30 June 2018 [NI]</p> <p>Note:</p> <p>In the period from 1 January to 31 May 2018, no study visits were realized.</p>
1.2.14.	<p>Modernisation of the Division for Foreigners and Irregular Migration, through the purchase of equipment for the performance of activities within its jurisdiction in accordance with the Schengen Borders Code.</p> <p>(12) 30 June 2018 [IC]</p>	Mol	<p>IC</p> <hr/> <p>December 2016</p>	<p>Prepared project proposal,</p> <p>(12) 30 June 2018 [I]</p> <hr/> <p>Within IPA II project and in cooperation with representatives of FRONTEX, Draft Action Plan for the period of 2018-2020 has been prepared, aiming to harmonise the process of identification and registration of mixed migration flows with the EU standards.</p>	<p>Comparative results of the work of the Division, through regular reporting</p> <p>(12) 30 June 2018 [IC]</p> <hr/> <p>Monthly reports on the work of the Division for Foreigners, Visas and the Suppression of Illegal Migration are regularly developed.</p>

				<p>Application for EU funds (IPA), (12) 30 June 2018 [PI]</p> <p>The Action Plan stipulates that the procurement of technical equipment that will be used in the process of identification and registration is planned for the course of 2018.</p> <hr/> <p>Equipment procured (12) 30 June 2018 [NI]</p> <p>Note: In the period from 1 January to 31 May 2018 there was no procurement of equipment for the needs of the Section for Foreigners, Visas and Suppression of Illegal Migration.</p>	
1.2.15.	<p>Develop and adopt a comprehensive training plan for border police officers, Ministry of Labour and Social Welfare, Ministry of Health, Ministry of Justice and Employment Office, to ensure the smooth implementation of regulations related to irregular migration (12) 30 June 2018 [IC]</p> <hr/>	Mol	<p>IC</p> <hr/> <p>1. During 2014 2. 2015 and further on</p>	<p>Development of comprehensive training plan. (12) 30 June 2018 [I]</p> <p>Programme of education, vocational training and specialist professional development was developed. Training plan adopted and submitted to all relevant institutions. (12) 30 June 2018 [I]</p> <p>Programme of education, vocational training and specialist professional development was adopted.</p>	<p>Izveštaji o broju realizovanih obuka, (12) 30 June 2018 [IC]</p> <p>U periodu od 01.01. do 31.05.2018. sa službenicima Sektora granične policije realizovan je 71 oblik obučavanja.</p> <hr/> <p>Reports on the number of trained employees, (12) 30 June 2018 [IC]</p> <p>In the period from 1 January to 31 May 2018, 1037 officers of the Border Police Department passed through the realized forms of training.</p>

					<p>Evaluation of success of trainings, in terms of a more efficient and higher quality of employees' work.</p> <p>(12) 30. June 2018 [IC]</p> <p>All forms of trainings in the period from 1 January to 31 May 2018 were realized successfully and in a quality manner.</p>
1.2.16.	<p>Develop cooperation with police forces of neighbouring countries and the EU Member States and participation in all forms of regional police cooperation in terms of preventing irregular migration.</p> <p>(12) 30 June 2018 [IC]</p>	Mol	<p>IC</p> <hr/> <p>Continuously</p>	<p>The number of meetings held</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period from 1 January to 31 May 2018, joint meetings were held with:</p> <p>Bosnia and Herzegovina: - Local level 25 - Regional level 0 R. Serbia: - Local level 20 - Regional level 2 R. Kosovo: - Local level 10 - Regional level 0 R. Albania: - Local level 12 - Regional level 0</p>	<p>Reports (semi-annual and annual) on the number of joint patrols, joint operations, and results achieved.</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period from 1 January to 31 May 2018, with border police of neighboring countries joint patrols were realized: - With Bosnia and Herzegovina 129 - With R. Serbia 89 - With R. Kosovo 29 - With R. Albania 107 - With R. Croatia 0</p>
1.2.17.	<p>Cooperate with FRONTEX on the implementation of the Working Arrangement.</p> <p>(12) 30 June 2018 [IC]</p>	PA	<p>IC</p> <hr/> <p>Continuously</p>	<p>The number of activities conducted with FRONTEX</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period from 1 January until 31 May 2018, the following activities were realized: • Annual meeting of the analytical review (two officers participated). • Workshop of visiting analysts (one official participated). • Meeting of experts of the risk analysis network for the countries of the Western Balkans (two officials participated). • Training development meetings for the field of fundamental rights (one official</p>	<p>Reports on the number of employees participating in joint operations.</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period from 1 January until 31 May 2018, the following activities were realized: • Godišnji sastanak analitičkog pregleda (učestvovala dva službenika). • Annual meeting of the analytical review (two officers participated). • Workshop of visiting analysts (one official participated). • Meeting of experts of the risk analysis network for the countries of the Western Balkans (two officials participated). • Training development meetings for the field of fundamental rights</p>

				participated).	(one official participated).
					<hr/> Reports on number of working meetings, (12) 30 June 2018 [IC]
					In the period from 1 January until 31 May 2018, the following activities were realized: • Godišnji sastanak analitičkog pregleda (učestvovala dva službenika). • Annual meeting of the analytical review (two officers participated). • Workshop of visiting analysts (one official participated). • Meeting of experts of the risk analysis network for the countries of the Western Balkans (two officials participated). • Training development meetings for the field of fundamental rights (one official participated).
					<hr/> Reports on information exchange. (12) 30 June 2018 [IC]
					On a monthly basis, the statistical data within the FRONTEX risk analysis network for the countries of the Western Balkans are exchanged continuously. The statistics relate to illegal migration and detected weapons.

Recommendation 4 from the Screening Report – segment “Migration“

No.	Measure / Activity	Competent Authority	Deadline Status	INDICATOR OF RESULTS	INDICATOR OF IMPACT
1.3.1.	Efficiently and effectively implement the Readmission Agreement between Montenegro and European Community regarding readmission of	Mol	IC	The number of requests received for readmission of own nationals classified by:	

	<p>persons without residence permits.</p> <p>(12) 30 June 2018 [IC]</p> <hr/>		<p>Continuously</p>	<p>(12) 30 June 2018 [IC]</p> <p>In the period 1 January – 28 June 2018, A total of 117 requests for the acceptance of 230 Montenegrin citizens were received by the EU Member States.</p> <hr/> <p>-EU Member State,</p> <p>(12) 30 June 2018 [IC]</p> <p>1. Germany - 103 requests for 213 persons, 2. Sweden - 6 requests for 9 persons, 3. Austria - 2 applications for 2 persons, 4. Belgium - 2 applications for 2 persons, 5. Denmark - 1 application for 1 person, 6. Netherlands - 1 application for 1 person, 7. France - 1 request for 1 person 8. Hungary - 1 request for 1 person</p> <hr/> <p>-number of positive responses,</p> <p>(12) 30 June 2018 [IC]</p> <p>All requests for acceptance of their own citizens were answered positively, that is, it was approved to accept 230 Montenegrin citizens.</p> <hr/> <p>-number of negative responses,</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period 1 January – 28 June 2018 there were no negative responses to requests for acceptance of Montenegrin</p>	
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				<p>citizens.</p> <hr/> <p>- the number of written notifications on transfers carried out,</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period from 1 January to 28 June 2018, we received 31 announcements (notifications) for the transfer of 62 persons from the competent authorities of the EU Member States.</p> <hr/> <p>The number of persons transferred,</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period 1 January – 28 June 2018, we were informed by the Police Administration officers that no persons were transferred.</p> <hr/> <p>The number of requests received for readmission of third country nationals classified by:</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period from 1 January to 28 June 2018, a total of 58 requests relating to the admission of 121 persons were received from the EU Member States, for the admission of third country nationals.</p> <hr/>	
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			<p>- the EU Member State ,</p> <p>(12) 30 June 2018 [IC]</p> <p>1. Germany - 55 requests for acceptance of 117 persons, 2. Sweden - 1 application for admission of 2 persons, 3. Belgium - 1 application for 1 person, 4. Austria - 1 application for acceptance of 1 person,</p> <hr/> <p>-number of positive responses,</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period from 1 January – 28 June 2018, the EU Member States were submitted with 7 positive responses for admission of 12 persons who are not Montenegrin nationals.</p> <hr/> <p>-number of negative responses,</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period from 1 January – 28 June 2018, the EU Member States were submitted with 51 negative responses for admission of 109 persons.</p> <hr/> <p>- the number of written notifications on transfers carried out,</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period from 1 January to 28 June 2018, there were no written notifications</p>	
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			<p>on transfer of persons who are not Montenegrin nationals.</p> <hr/> <p>The number of persons transferred,</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period from 1 January to 28 June 2018, there were no transfers of persons who are not Montenegrin nationals.</p> <hr/> <p>The number of received/approved/rejected requests for transit,</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period from 1 January to 28 June 2018, there were no requests for transit of persons by the EU Member States.</p> <hr/> <p>Broj ubrzanih graničnih postupaka,</p> <p>(12) 30. June 2018 [IC]</p> <p>In the period from 1 January to 28 June 2018, there were no accelerated border procedures.</p> <hr/> <p>The number of persons from vulnerable groups who are re-admitted in the country (e.g. juveniles and persons with special needs),</p>	
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				(12) 30 June 2018 [IC] In the period from 1 January to 30 June 2018, there were no requests for readmission of persons from vulnerable groups in the country.	
1.3.2.	Conclude implementation protocols with other EU Member States at request of any of the parties, pursuant to Article 19 of the Readmission Agreement between Montenegro and European Community regarding readmission of persons without residence permits. (12) 30 June 2018 [IC]	Mol	IC Second half ^ 2017^	Initiative to conduct negotiations launched. (12) 30 June 2018 [IC] In March 2018, conclusion of implementation protocols was initiated with EU Member States with which Montenegro does not have signed protocols. Initiative accepted and proposals for the protocol exchanged. (12) 30 June 2018 [IC] Up to now, only the competent authorities of Lithuania have responded to the initiative and have indicated that they agree with the text of the protocol. The next step is the meeting of two delegations (or electronic exchange of texts of the protocol) and their harmonization. Date for negotiations agreed. (12) 30 June 2018 [IC] In the reporting period 1 January -30 June	Statistical indicators on the number of persons subjected to readmission. (12) 30 June 2018 [IC] Statistical indicators on the number of persons subject to readmission are detailed and classified by country in measure 1.3.1. Reports of the expert assessment of implementation of the Readmission Agreement and Protocols, (12) 30 June 2018 [IC] In the period from 1 January – 30 June 2018, there was no expert evaluation report on the implementation of the readmission agreement and protocol because there were no expert visits.

				<p>2018 the term for negotiating with no EU Member State has been agreed, except that electronic harmonization of the protocol with Greece is in progress.</p> <hr/> <p>Usaglašen i parafiran tekst protokola, (12) 30 June 2018 [IC]</p> <p>In the period from 1 January – 30 June 2018 there were no protocols agreed upon.</p> <hr/> <p>Protocol signed, (12) 30 June 2018 [IC]</p> <p>In the period from 1 January – 30 June 2018 there were no signed protocols.</p> <hr/> <p>Entry into force of protocols (12) 30 June 2018 [IC]</p> <p>In the period from 1 January – 30 June 2018 there were no protocols that entered into force.</p>	
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Recommendation 5 from Screening Report – segment “Migration“

No.	Measure / Activity	Competent Authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
1.3.3.	Adopt the Law on Ratification of the Agreement and the Implementing Protocol with the Republic	Mol	I	Proposals for the Law on Ratification of the Agreement adopted with the Republic	Number of persons who were subject to readmission.

	<p>of Serbia and the Law on Ratification of the Agreement with the Republic of Turkey.</p> <p>(12) 30 June 2018 [I]</p>		<p>December ^2013^</p>	<p>of Serbia and the Republic of Turkey,</p> <hr/> <p>The Laws on Ratification of the Agreement with the Republic of Serbia and the Republic of Turkey adopted.</p> <hr/> <p>The Laws on Ratification of Agreement with the Republic of Serbia and the Republic of Turkey entered into force.</p>	<p>(12) 30 June 2018 [I]</p> <p>Regular readmission procedure: In the period from 1 January to 30 June 2018 the competent authorities of Serbia were sent a total of 15 requests for readmission of 20 persons, of which the consent was given for return of 15 persons, for 5 persons there was no consent for return. In the same period, no request was received from the competent authorities of Serbia. There were no persons with Turkey who were the subject of a regular readmission procedure for the period 1 January- 30 June 2018.</p>
1.3.4.	<p>Concluding, ratification as well as effective and efficient implementation of readmission agreements with third countries, among others, with the Russian Federation, Iceland, Ukraine, Georgia, PR China and Azerbaijan.</p> <p>(12) 30 June 2018 [IC]</p>	Mol	<p>IC</p> <hr/> <p>Continuously</p>	<p>- Statistical data on the number of agreements agreed upon with third countries</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period from 1 January-30 June 2018, there were no negotiations regarding agreeing upon readmission agreements with third countries.</p> <hr/> <p>- Statistical data on number signed agreements with third countries</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period 1 January – 30 June 2018, no readmission agreements were signed with third countries.</p> <hr/> <p>- Statistical data on the number of agreements with third countries that</p>	<p>- Progress Reports</p> <p>(12) 30 June 2018 [IC]</p> <p>In the Progress Report, from April 2018, EC gave positive assessment of the readmission area.</p> <hr/> <p>- Expert mission reports</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period from 1 January to 30 June 2018 there were neither progress reports nor expert mission reports on the implementation of readmission agreements. There is areport from the meeting of Joint Committee for readmission MNE-EU and this field is is treated positively.</p>

				<p>apply</p> <p>(12) 30 June 2018 [IC]</p> <p>Readmission agreements are applied with the following third countries: 1. Albania, 2. Bosnia and Herzegovina, 3. Serbia, 4. Kosovo, 5. Macedonia, 6. Moldova, 7. Turkey, 8. Kosovo. In addition, readmission agreements are applied with: 1. Norway, 2. Swiss Confederation.</p> <hr/> <p>- Statistical data on the number of persons who are subject to readmission pursuant to agreements with third countries, by nationality.</p> <p>(12) 30 June 2018 [IC]</p> <p>Statistical indicators on the number of persons that are subject of readmission with third countries are detailed and classified by country in the measure 1.3.5.</p>	
1.3.4.1.	<p>Russian Federation-sign the agreement,-adopt the Law on Ratification of the Agreement,-entry into force of the agreement.</p> <p>NOTE: THIS IS MEASURE 1.3.5. FROM THE PREVIOUS ACTION PLAN</p> <p>(12) 30 June 2018 [NI]</p> <p>Montenegro has initiated the signing of this Agreement several times but the term of signing has not been determined yet. The initiative was sent last time in March 2018.</p> <hr/>	Mol	NI	<p>Agreement signed,</p> <p>(12) 30 June 2018 [NI]</p> <p>Note:</p> <p>Montenegro has initiated the signing of this Agreement several times, but the date of signing has still not been defined. The initiative was sent last time in March 2018.</p> <hr/> <p>- Adopted law on Ratification of</p>	

				<p>Agreement,</p> <p>(12) 30 June 2018 [NI]</p> <p>Note:</p> <p>Agreement has not been signed.</p> <hr/> <p>The Agreement entered into force.</p> <p>(12) 30 June 2018 [NI]</p> <p>Note:</p> <p>Agreement has not been signed.</p>	
1.3.4.2.	<p>Iceland - harmonise the text of the Agreement,- sign the Agreement,-adopt the Law on Ratification of the Agreement,-entry into force of the Agreement.</p> <p>NOTE: THIS IS MEASURE 1.3.4. FROM THE PREVIOUS ACTION PLAN.</p> <p>(12) 30 June 2018 [NI]</p> <p>Signing of this Agreement has been initiated on several occasions from the Montenegrin side, the texts of the agreement have been exchanged, but the text of the agreement has not yet been harmonized.</p> <hr/>	Mol	NI	<p>- Agreement harmonised.</p> <p>(12) 30 June 2018 [IC]</p> <p>Razmijenjeni su tekstovi sporazuma na engleskom jeziku i isti je preveden na crnogorskom jeziku i u toku je postupak usaglašavanja temina za konferencijski poziv tokom kojeg treba da se razmijene stavovi u vezi sa tekstom sporazuma.</p> <hr/> <p>- Agreement signed,</p> <p>(12) 30 June 2018 [NI]</p> <p>Note:</p> <p>The text of the agreement hasn't been harmonized.</p> <hr/>	

				<p>usvojen zakon o potvrđivanju sporazuma,</p> <p>(12) 30 June 2018 [NI]</p> <p>Note:</p> <p>Text of the agreement hasn't been harmonized.</p> <hr/> <p>Agreement entered into force.</p> <p>(12) 30 June 2018 [NI]</p> <p>Note:</p> <p>Text of the agreement hasn't been harmonized.</p>	
1.3.4.3.	<p>Ukraine – harmonise the text of the Agreement,- sign the Agreement,-adopt the Law on Ratification of the Agreement,-entry into force of the Agreement.</p> <p>NOTE: THIS IS MEASURE 1.3.6. FROM THE PREVIOUS ACTION PLAN.</p> <p>(12) 30 June 2018 [NI]</p> <p>In 2014, 2015 and in March 2018, an initiative to conduct negotiations was sent to the authorities of Ukraine and until 30 June 2018 there was no concrete response to the initiative.</p> <hr/>	Mol	NI	<p>-usaglašen sporazum,</p> <p>(12) 30 June 2018 [NI]</p> <p>Note:</p> <p>In 2014, 2015 and in March 2018, an initiative to conduct negotiations was sent to the authorities of Ukraine and until 30 June 2018 there was no concrete response to the initiative.</p> <hr/> <p>-agreement signed,</p> <p>(12) 30 June 2018 [NI]</p> <p>Note:</p> <p>Agreement hasn't been signed.</p>	

				<p>-adopted Law on ratification of Agreement,</p> <p>(12) 30 June 2018 [NI]</p> <p>Note:</p> <p>Agreement has't ben signed.</p> <hr/> <p>-Agreement entered into force.</p> <p>(12) 30 June 2018 [NI]</p> <p>Note:</p> <p>Agreement has't been signed.</p>	
1.3.4.4.	<p>Georgia – harmonise the text of the Agreement,- sign the Agreement,-adopt the Law on Ratification of the Agreement,-entry into force of the Agreement.</p> <p>NOTE: THIS IS MEASURE 1.3.7. FROM THE PREVIOUS ACTION PLAN.</p> <p>(12) 30 June 2018 [NI]</p> <p>In March 2018, the Montenegrin side initiated a resumption of negotiations in order to harmonize the Agreement and until 30 June 2018 we did not get feedback.</p> <hr/>	Mol	NI	<p>-Agreement harmonized,</p> <p>(12) 30 June 2018 [NI]</p> <p>Note:</p> <p>The Agreement has not been harmonised.</p> <hr/> <p>-signed agreement,</p> <p>(12) 30 June 2018 [NI]</p> <p>Note:</p> <p>The Agreement has not been harmonised.</p> <hr/> <p>-Adopt Law on Ratification of Agreement,</p>	

				<p>(12) 30 June 2018 [NI]</p> <p>Note:</p> <p>The Agreement has not been harmonised.</p> <hr/> <p>-Agreement entered into force.</p> <p>(12) 30 June 2018 [NI]</p> <p>Note:</p> <p>The Agreement has not been harmonised.</p>	
1.3.4.5.	<p>PR China – harmonise the text of the Agreement,- sign the Agreement,-adopt the Law on Ratification of the Agreement,-entry into force of the Agreement.</p> <p>(12) 30 June 2018 [NI]</p> <p>Montenegro initiated the signing of the Readmission Agreement with the PR China; however, in October 2015, the competent authorities of the PR China responded that they believed that there was no need to sign such an Agreement between the two countries and that China has't signed readmission agreement neither with any other country so far.</p> <hr/>	Mol	NI	<p>-Agreement harmonized,</p> <p>(12) 30 June 2018 [NI]</p> <p>Note:</p> <p>Montenegro initiated the signing of the Readmission Agreement with the PR China; however, in October 2015, the competent authorities of the PR China responded that they believed that there was no need to sign such an Agreement between the two countries and that China has't signed readmission agreement neither with any other country so far.</p> <hr/> <p>-agreement signed,</p> <p>(12) 30 June 2018 [NI]</p> <p>Note:</p> <p>The Agreement has not been harmonised or signed.</p>	

				<p>-Adopted Law on Ratification of Agreement, (12) 30 June 2018 [NI]</p> <p>Note: The Agreement has not been harmonised or signed.</p> <hr/> <p>-Agreement entered into force. (12) 30 June 2018 [NI]</p> <p>Note: The Agreement has not been harmonised or signed.</p>	
1.3.5.	<p>Efficient and effective implementation of the Readmission Agreements between Montenegro and the following countries: Bosnia and Herzegovina, the Republic of Croatia, the Republic of Albania, the Republic of Kosovo and the Republic of Serbia, as well as complying with deadlines for responding to individual requests.</p> <p>(12) 30 June 2018 [IC]</p> <hr/>	Mol	<p>IC</p> <hr/> <p>Continuously</p>	<p>The number of requests received for readmission in a regular procedure classified by: (12) 30 June 2018 [IC]</p> <p>- In the period 1 January-28 June 2018 no request for acceptance was submitted by the competent authorities of Serbia. - In the period 1 January-28 June 2018 of which 16 responses to requests for admission of 18 persons were positive, while on 1 request for admission of 7 persons a negative response was sent to the competent authorities of Bosnia and Herzegovina.</p> <p>- In the period 1 January-28 June 2018 of</p>	<p>- Smanjenje broja zahtjeva za readmisiju upućenih Crnoj Gori za readmisiju sopstvenih državljana u redovnom i skraćenom postupku (12) 30 June 2018 [IC]</p> <p>Broj dostavljenih/upućenih zahtjeva sa državama sa kojima se Crna Gora graniči je na približno istom nivou kao i u 2015.. <hr/></p> <p>- Smanjenje broja zahtjeva za readmisiju upućenih Crnoj Gori za readmisiju državljana trećih država u redovnom i skraćenom postupku (12) 30 June 2018 [IC]</p>

				<p>which 4 requests for admission of 7 persons received positive response, while for 1 request for admission of 6 persons the competent authorities of Republic of Croatia were sent a negative response, and one request for admission of 3 persons was suspended, because those requested asylum in R. Croatia. - In the period 1 January-28 June 2018 there were no requests for admission submitted by the competent authorities of the Republic of Albania. – In the period 1 January -28 June 2018, and it is still in progress.</p> <hr/> <p>- state,</p> <p>(12) 30 June 2018 [IC]</p> <p>- In the period 1 January-28 June 2018 no request for admission was submitted by the competent authorities of Serbia. – In the period 1 January-28 June 2018 from the competent authorities total of 17 requests for admission of 25 persons were received, of which 16 requests for admission of 18 persons received positive response, while for 1 request for admission of 7 persons the competent authorities of Bosnia and Herzegovina a negative response was sent. - In the period 1 January-28 June 2018 total of 6 requests for admission of 16 persons were received from competent authorities, of which 4 requests for admission of 7 persons received positive response, while 1 request for admission of 6 persons competent authorities of Republic of Croatia were sent negative response, and one request for admission of 3 persons is</p>	<p>The number of submitted/sent requests with the countries with which Montenegro is bordering is approximately at the same level as in 2015.</p> <hr/> <p>- Expert Assessment Reports on Implementation of the Agreement and the Readmission Protocol</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period 1 January – 30 June 2018, there were no comments in the experts' reports on the implementation of the agreement and the readmission protocol.</p> <hr/> <p>- Reports on the implementation of readmission agreements from meetings of joint committees,</p> <p>(12) 30 June 2018 [IC]</p> <p>On 2 May 2018 in Brussels was held 4th meeting of the Joint Committee for readmission between EU - MNE. After the meeting held, the EC representatives drafted the Minutes.</p> <hr/> <p>Progress Report</p> <p>(12) 30 June 2018 [IC]</p> <p>In the EC Report of March 2018, it was found that Montenegro has 13 protocols for implementation related to readmission with</p>
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			<p>suspended because they requested asylum in R. Croatia. – In the period from 1 January – 28 June 2018 competent authorities of the Republic of Albania received no requests for admission of persons. – In the period 1 January -28 June 2018 total of 1 request for admission of one person was received by competent authorities of Kosovo and it is still in procedure.</p> <hr/> <p>- number of positive responses, (12) 30 June 2018 [IC]</p> <p>- In the period 1 January-28 June 2018 no request for admission was submitted by the competent authorities of Serbia. - In the period 1 January-28 June 2018 from the competent authorities total of 17 requests for admission of 25 persons were received, of which 16 requests for admission of 18 persons received positive response, while for 1 request for admission of 7 persons the competent authorities of Bosnia and Herzegovina a negative response was sent. - In the period 1 January-28 June 2018 total of 6 requests for admission of 16 persons were received from competent authorities, of which 4 requests for admission of 7 persons received positive response, while 1 request for admission of 6 persons competent authorities of Republic of Croatia were sent negative response, and one request for admission of 3 persons is suspended because they requested asylum in R. Croatia. – In the period from 1 January – 28 June 2018 competent</p>	<p>EU member states and 10 readmission agreements with non-EU countries (including all neighboring countries, the former Yugoslav Republic of Macedonia and Turkey). It was also pointed out that the Readmission Agreement with the EU continues to be implemented smoothly. During 2017, 379 requests for readmission were sent from EU member states. Among third countries, Montenegro has the highest rate of return from member states and countries associated with the Schengen agreement. The receipt of a readmission request concerning third-country nationals remains at a low level. Cooperation with the major partner countries in readmission, which are Member States, has to be improved in this regard.</p> <hr/> <p>-Expert Mission reports. (12) 30 June 2018 [IC]</p> <p>This issue hasn't been treated in the expert mission reports, and there were no missions.</p> <hr/>
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				<p>authorities of the Republic of Albania received no requests for admission of persons. – In the period 1 January -28 June 2018 total of 1 request for admission of one person was received by competent authorities of Kosovo and it is still in procedure.</p> <hr/> <p>- number of negative responses.</p> <p>(12) 30 June 2018 [IC]</p> <p>- In the period 1 January-28 June 2018 no request for admission was submitted by the competent authorities of Serbia. - In the period 1 January-28 June 2018 from the competent authorities total of 17 requests for admission of 25 persons were received, of which 16 requests for admission of 18 persons received positive response, while for 1 request for admission of 7 persons the competent authorities of Bosnia and Herzegovina a negative response was sent. - In the period 1 January-28 June 2018 total of 6 requests for admission of 16 persons were received from competent authorities, of which 4 requests for admission of 7 persons received positive response, while 1 request for admission of 6 persons competent authorities of Republic of Croatia were sent negative response, and one request for admission of 3 persons is suspended because they requested asylum in R. Croatia. – In the period from 1 January – 28 June 2018 competent authorities of the Republic of Albania received no requests for admission of persons. – In the period 1 January -28 June</p>	
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			<p>2018 total of 1 request for admission of one person was received by competent authorities of Kosovo and it is still in procedure.</p> <hr/> <p>Number of requests for readmission in regular procedure sorted by:</p> <p>(12) 30 June 2018 [IC]</p> <p>- In the period from 1 January – 28 June 2018, of which the consent was given for admission of 15 persons, for 5 persons there was no consent for return. - In the period from 1 January – 28 June 2018, of which the admission consent was given for 3 persons, while one request for admission of one person is still underway. – In the period 1 January -28 June 2018 no request was sent to the competent authorities of the Republic of Croatia. - In the period 1 January -28 June 2018, of which for the return of 4 persons no consent was given, while 9 requests for return are still in procedure. – In the period from 1 January-28 June 2018, and for the same person consent was given for return.</p> <hr/> <p>- state,</p> <p>(12) 30 June 2018 [IC]</p> <p>- In the period from 1 January- 28 June 2018 a total of 15 requests for the readmission of 20 persons were received by the competent authorities, of which</p>	
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				<p>consent was given for the return of 15 persons, 5 persons were not granted consent for return. - In the period from 1 January- 28 June 2018 the competent authorities were sent total of 4 requests for readmission of 4 persons, of which consent was given for return of 3 persons, while one request for the return of one person is still in procedure. – In the period from 1 January -28 June 2018 the competent authorities of the Republic of Croatia there were no requests for readmission. – In the period 1 January- 28 June 2018 the competent authorities were sent 11 requests for readmission of 74 persons, of which for return of 4 persons there was no consent, while for 9 requests for return of 70 persons is still in procedure. – In the period from 1 January-28 June 2018 the competent authorities were sent 1 request for readmission of 1 person, and for that person consent for return was given.</p> <hr/> <p>- number of positive responses, (12) 30 June 2018 [IC]</p> <p>- In the period from 1 January- 28 June 2018 a total of 15 requests for the readmission of 20 persons were received by the competent authorities, of which consent was given for the return of 15 persons, 5 persons were not granted consent for return. - In the period from 1 January- 28 June 2018 the competent authorities were sent total of 4 requests for readmission of 4 persons, of which consent was given for return of 3 persons,</p>	
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				<p>while one request for the return of one person is still in procedure. — In the period from 1 January -28 June 2018 the competent authorities of the Republic of Croatia there were no requests for readmission. – In the period 1 January- 28 June 2018 the competent authorities were sent 11 requests for readmission of 74 persons, of which for return of 4 persons there was no consent, while for 9 requests for return of 70 persons is still in procedure. – In the period from 1 January-28 June 2018 the competent authorities were sent 1 request for readmission of 1 person, and for that person consent for return was given.</p> <hr/> <p>- number of negative responses.</p> <p>(12) 30 June 2018 [IC]</p> <p>- In the period from 1 January- 28 June 2018 a total of 15 requests for the readmission of 20 persons were received by the competent authorities, of which consent was given for the return of 15 persons, 5 persons were not granted consent for return. - In the period from 1 January- 28 June 2018 the competent authorities were sent total of 4 requests for readmission of 4 persons, of which consent was given for return of 3 persons, while one request for the return of one person is still in procedure. — In the period from 1 January -28 June 2018 the competent authorities of the Republic of Croatia there were no requests for readmission. – In the period 1 January- 28 June 2018 the competent authorities were</p>
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				<p>sent 11 requests for readmission of 74 persons, of which for return of 4 persons there was no consent, while for 9 requests for return of 70 persons is still in procedure. – In the period from 1 January-28 June 2018 the competent authorities were sent 1 request for readmission of 1 person, and for that person consent for return was given.</p> <hr/> <p>Number of requests received for readmission in abbreviated form sorted by:</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period from 1 January to 31 May 2018, the following was realized: - of which 10 were accepted by Montenegro, while 4 persons were not accepted. According to the citizenship of the person, this statistics looks like: - Accepted: • Turkey 1 • Algeria 3 • Albania 4 • Kosovo 2 - Refused • Iran 2 • India 2 - all are accepted by Montenegro. According to the citizenship of the person, this statistics looks like the following: • Iraq 1 • Jordan 1 • Iran 2 of which 64 were accepted by Montenegro, while the requests for 4 persons were rejected. According to the citizenship of the person, this statistics looks as follows - Accepted: • Morocco 2 • Algeria 10 • Libya 7 • Tunisia 1 • Syria 44 - Refused • Morocco 3 • Algeria 10 • Libya 7 • Tunisia 1 • Syria 44 - refused • Morocco 3 • Algeria 1</p> <hr/>	
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				<p>-state,</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period from 1 January to 31 May 2018 the following was realized: - of which 10 were accepted by Montenegro, while 4 persons were not accepted. According to the citizenship of the person, this statistics looks like this: - Accepted: • Turkey 1 • Algeria 3 • Albania 4 • Kosovo 2 - Refused • Iran 2 • India 2 - all are accepted by Montenegro. According to the citizenship of the person, this statistics looks like the following: • Iraq 1 • Jordan 1 • Iran 2 of which 64 were accepted by Montenegro, while the requests for 4 persons were rejected. According to the citizenship of the person, this statistics looks as follows - Accepted: • Morocco 2 • Algeria 10 • Libya 7 • Tunisia 1 • Syria 44 - Refused • Morocco 3 • Algeria 1</p> <hr/> <p>- number of positive responses,</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period from 1 January to 31 May 2018 the following was realized: - We received requests for readmission in a shortened procedure for 14 persons, of which Montenegro is a party, while 4 persons were accepted. According to the citizenship of the person, this statistics looks like the following: - Refused • Iran 2 • India 2 - from the readmission in the shortened procedure by the side of Montenegro. According to citizenship of the person, this statistics looks like this:</p>	
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				<p>We have received requests for readmission in the shortened procedure for 68 persons, of which by Montenegro, while the requests for 4 persons have been rejected. Sorted by citizenship, this statistics looks like the following: Rejected</p> <ul style="list-style-type: none"> • Morocco 3 • Algeria 1 <hr/> <p>-number of negative responses.</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period from 1 January to 31 May 2018 the following was realized: - We received requests for readmission in a shortened procedure for 14 persons, of which Montenegro accepted 10. According to the citizenship of the person, this statistics looks like the following: - Accepted: • Turkey 1 • Algeria 3 • Albania 4 • Kosovo 2 - We received requests for readmission by the Republic of Serbia in shortened procedure for 4 persons, all accepted by Montenegro. According to the citizenship of the person, this statistics looks like the following: • Iraq 1 • Jordan 1 • Iran 2. We received requests for readmission in the shortened procedure for 68 persons, of which 64 were accepted by Montenegro. According to the citizenship of the person, this statistics looks like the following - Adopted: • Morocco 2 • Algeria 10 • Libya 7 • Tunisia 1 • Syria 44</p> <hr/> <p>Number of requests for readmission in shortened procedure sorted by:</p>	
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				<p>(12) 30 June 2018 [IC]</p> <p>In the period from 1 January to 31 May 2018.: - We did not send any request for readmission of persons in shortened procedure to R.Croatia. of which 19 persons were accepted. According to the citizenship of the person, this statistics looks like this: - Submitted • India 4 • Iraq 4 • Iran 11 - Refused • There was no requests and we did not get consent for one. According to the citizenship of the person, this statistics looks like the following: - Refused • Syria 11 • Morocco 3 • Yemen 1 • Algeria 1, of which 6 people are accepted. According to the citizenship of the person, this statistic looks like this: - Submitted • Palestine 3 • Iraq 1 • Libya 2-</p> <p>In the period from 1 January to 31 May 2018 there were no requests sent to B&H for readmission of persons in shortened procedure.</p> <hr/> <p>-state,</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period from 1 January to 31 May 2018.: - We did not send any request for readmission of persons in shortened procedure to R.Croatia. of which 19 persons were accepted. According to the citizenship of the person, this statistics looks like this: - Submitted • India 4 • Iraq 4 • Iran 11 - Refused • There was no requests and we did not get consent for one. According to the citizenship of the person, this statistics looks like the following: - Refused • Syria 11 • Morocco</p>	
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				<p>3 • Yemen 1 • Algeria 1, of which 6 people are accepted. According to the citizenship of the person, this statistic looks like this: - Submitted • Palestine 3 • Iraq 1 • Libya 2- In the period from 1 January to 31 May 2018 there were no requests sent to B&H for readmission of persons in shortened procedure.</p> <hr/> <p>- number of positive responses,</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period from 1 January to 31 May 2018.: - We did not send any request for readmission of persons in shortened procedure to R.Croatia. of which 19 persons were accepted. According to the citizenship of the person, this statistics looks like this: - Refused • None. - We have sent requests for readmission to the Republic of Albania in a shortened procedure for 16 persons, and we have received no consent. According to the citizenship of the person, this statistics looks like this: - Refused • Syria 11 • Morocco 3 • Yemen 1 • Algeria 1 - we sent requests for readmission in a shortened procedure for 6 persons, of which. According to the citizenship of the person, this statistics looks like the this: -</p> <hr/> <p>-number of negative responses.</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period from 1 January to 31 May</p>	
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				<p>2018.: - We did not send any request for readmission of persons in shortened procedure to R.Croatia. - We sent requests for readmission to the Republic of Serbia in a shortened procedure for 19 persons, and 19 persons were accepted. According to the citizenship of the person, this statistics looks like this: - Submitted • India 4 • Iraq 4 • Iran 11 - Refused • None. According to the citizenship of the person, this statistics looks like this: - We sent requests for readmission to the Republic of Kosovo for six persons, of which 6 persons were accepted. According to the citizenship of the person, this statistics looks like: - Submitted • Palestine 3 • Iraq 1 • Libya 2</p> <hr/> <p>Number of received/accepted/rejected requests for transit classified by:</p> <p>(12) 30 June 2018 [IC]</p> <p>- In the period from 1 January to 31 May 2018 B&H submitted requests for consent for transit of 51 foreign citizens and for all 51 of them the consent was given for transit over the territory of Montenegro.</p> <hr/> <p>- state,</p> <p>(12) 30 June 2018 [IC]</p> <p>- In the period from 1 January to 31 May 2018 B&H submitted requests for consent for transit of 51 foreign citizens and for all 51 of them the consent was given for</p>	
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				<p>transit over the territory of Montenegro.</p> <hr/> <p>- number of positive responses,</p> <p>(12) 30 June 2018 [IC]</p> <p>- In the period from 1 January to 31 May 2018 B&H submitted requests for consent for transit of 51 foreign citizens and for all 51 of them the consent was given for transit over the territory of Montenegro.</p> <hr/> <p>- number of negative responses.</p> <p>(12) 30 June 2018 [IC]</p> <p>- In the period from 1 January to 31 May 2018 B&H submitted requests for consent for transit of 51 foreign citizens and for all 51 of them the consent was given for transit over the territory of Montenegro.</p> <hr/> <p>Number of meetings of joint committees that were formed in accordance with readmission agreements.</p> <p>(12) 30 June 2018 [IC]</p> <p>- In 2018 a meeting of joint committees for monitoring implementation of Readmission agreement with R. Albania was held.</p>	
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OBJECTIVE: Adopt a new Strategy for Reintegration of Persons Returned on the Basis of the Readmission Agreements and the Action Plan for its implementation

No.	Measure / Activity	Responsible Authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
1.3.7.	Monitoring the implementation of the Strategy and Action Plan. (12) 30 June 2018 [IC]	MI	IC January 2016 – December 2020	<p>-The number of returnees covered by reintegration process</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period from 1 January to 30 June 2018, the EU Member States received 175 requests for the admission of 351 persons.</p> <p>- Annual reports on the implementation of the Action Plan for implementation of the Strategy for Reintegration of Persons Returned on the Basis of the Readmission Agreements, adopted by the Government of Montenegro</p> <p>(12) 30. VI 2018 [I]</p> <p>The report on the implementation of the Action Plan for implementation of the Strategy for Reintegration of Persons Returned on the Basis of the Readmission Agreements in 2017 was adopted in March 2018 and can be found on the website of the Ministry of Interior.</p> <p>- Reports on the work of the Inter-Ministerial Working Group for monitoring the implementation of the Strategy for</p>	<p>- The reports on expert assessment on the implementation of the Strategy and its Action Plan</p> <p>(12) 30. VI 2018 [IC]</p> <p>In the period from 1 January to 30 June 2018, there were no reports on expert assessment on the implementation of the Strategy and its Action Plan.</p> <p>- Progress reports</p> <p>(12) 30. VI 2018 [I]</p> <p>In the EC Progress Report of April 2018, it was stated that the readmission agreement with the EU continued to be implemented smoothly. In the course of 2017, there were 379 requests for readmission from the EU Member States. Among all third countries, Montenegro shows the highest return rate from the Member States and Schengen-associated countries. The acceptance of readmission requests concerning third-country nationals remains low. Cooperation with the main readmission partner countries among Member States has to be improved in this regard.</p> <p>- Expert mission reports</p>

				<p>Reintegration of Persons Returned on the Basis of the Readmission Agreements</p> <p>(12) 30. VI 2018 [I]</p> <p>The Inter-Ministerial Working Group for monitoring the implementation in the reporting period 1 January - 30 June 2018 held one session. It should be noted that a large number of work meeting were held in the reporting period, and that on those occasions, as well as through direct communication, a large number of data and information were exchanged, particularly between the Ministry of Interior, Ministry of Foreign Affairs, and the Police Administration.</p>	<p>(12) 30. VI 2018 [I]</p> <p>In the period from 1 January to 30 June 2018, there were no expert mission reports. .</p>
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2. ASYLUM

Recommendation No. 1 from the Screening Report – segment “Asylum”

No.	Measure / Activity	Responsible Authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
2.4.	Adopt amendments to the existing, as well as new secondary legislation acts in accordance with the new Law on Asylum: 1. Rulebook on forms and records in the asylum procedure; 2. Rulebook on free legal aid; 3. Rulebook on the amount of financial assistance to persons in the asylum system; 4. Rulebook on accommodation of persons from the asylum system; 5. Rulebook on the content of the medical examination of persons from the asylum system; 6. Rulebook on the manner of the implementation of programmes and the assessment of knowledge of the persons from the asylum system in order to access the education system; 7. Rulebook on the programme	MI	PI II quarter^2016	<p>Secondary legislation adopted</p> <p>(12) 30. VI 2018 [PI]</p> <p>At the fourth sitting of the second ordinary (autumn) session in 2016, the Parliament of Montenegro passed the Law on International and Temporary Protection of Foreigners on 29 December 2016. This Law entered into force on 18 January 2017 and its implementation started as of 1 January</p>	<p>Preconditions for the implementation of standards, practices and policies of the EU in the field of asylum, particularly in terms of the rights of asylum-seekers in the area of free legal aid, financial assistance, accommodation, medical examinations, etc.</p> <p>(12) 30. VI 2018</p>

	<p>of the Montenegrin language, history and culture for persons from the asylum system.</p> <p>(12) 30. VI 2018 [PI]</p> <hr/>			<p>2018. The Law on International and Temporary Protection of Foreigners provides for the obligation to adopt the following secondary legislation acts: 4 Rulebooks from the jurisdiction of the Ministry of Interior: • Rulebook on the reception, rules of stay and house rules in the Reception Centre, • Rulebook on the content and form of the request for international protection of foreigners, • Rulebook on the detailed procedure of taking photographs and fingerprints of foreigners expressing intention to request international protection. The above three Rulebooks were adopted and published in the Official Gazette of Montenegro (No. 61/17) of 30 September 2017, while the fourth Rulebook, i.e. • Rulebook on the appearance and content of the forms and the manner of issuing ID documents to foreigners who filed requests for international protection, asylum-seekers and foreigners under subsidiary protection, was adopted and published in the Official Gazette of Montenegro (No. 72/2017) of 1 November 2017. From the jurisdiction of the Ministry of Labour and Social Welfare : • Rulebook on the conditions of accommodation and the manner of providing accommodation to asylum-seekers and foreigners under subsidiary protection was adopted and published in the Official Gazette of Montenegro (No. 87/17) of 22 December 2017. • Decree on the amount of financial assistance to foreigners seeking international protection, asylum-seekers and foreigners under subsidiary protection – the internal procedure aimed at collecting the necessary opinions has been</p>	
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				<p>completed; it has been sent to the Government for adoption.</p> <p>The legal framework from the jurisdiction of the Ministry of Education has been harmonised with the Law on International and Temporary Protection of Foreigners with regard to the following Articles: Art. 58, 67, 75, 78, 80, 96, 100 and 102. As for Article 85, the Ministry of Education sent a request to the Education Office, which is competent for performing professional tasks in the preparation of the programmes, to prepare a programme for learning Montenegrin language, history and culture, with a view to including refugees and foreigners under subsidiary protection in the Montenegrin society.</p>	
2.5.	<p>Develop information materials for asylum-seekers and for persons with granted protection.</p> <p>(12) 30. VI 2018 [PI]</p>	MI	<p>PI</p> <hr/> <p>from III quarter of 2016</p>	<p>Information material printed and distributed to target groups.</p> <p>(12) 30. VI 2018 [PI]</p> <p>The Ministry of Interior has prepared an Information brochure for foreigners seeking international protection in Montenegro. The brochure was translated into eight languages and was published in March 2018. The Ministry of Labour and Social Welfare has prepared an Information brochure for foreigners who were granted international and subsidiary protection.</p>	<p>The number of asylum-seekers and persons with granted protection familiarised with the rights and obligations.</p> <p>(12) 30. VI 2018 (PI)</p> <p>When submitting the request, foreigners seeking international protection get the multilingual brochure on their rights and obligations, i.e., Information Brochure for foreigners seeking international protection, which was translated into eight languages and published in March 2018.</p> <p>As regards persons who were granted protection, they are under the jurisdiction of the Ministry of Labour and Social Welfare, and in accordance with the information that it submitted, the Information Brochure for foreigners who were granted international and subsidiary protection was drafted.</p>
2.7.	Train the state, border and other police officers in the	PA	IC	The number of training courses conducted	

	<p>asylum system, depending on the needs, with regard to recognizing the asylum-seekers, establishing the origin of asylum-seekers, analysis of reasons for seeking asylum, translation and interpretation, as well as monitoring voluntary returns, with special focus on vulnerable groups such as: unaccompanied minors, women under risk, victims of violence, non-refoulement, international standards and rights of refugees.</p> <p>(12) 30. VI 2018 [IC]</p>		Continuously	<p>(12) 30. VI 2018 [IC]</p> <p>Under this activity, three one-day seminars were held on the topic of “Procedure regarding asylum-seekers – focus on vulnerable groups“.</p> <hr/> <p>The number of civil servants trained</p> <p>(12) 30. VI 2018 [IC]</p> <p>Within this activity, two one-day seminars were held on the topic of “Procedure regarding asylum-seekers – focus on vulnerable groups“, with 58 attendees from the Police Administration who completed the training on the following dates: • first group on 15 May 2018 - 18 participants • second group on 17 May 2018 - 20 participants • third group on 18 May 2018 - 20 participants. The lecturers at the seminar were: Ms. Gorica Fatić, Clinical Centre of Montenegro, Miloš Talović, Directorate for Asylum of the Ministry of Interior of Montenegro and Mr. Goran Bošković, senior police inspector of I class for suppression of illegal migration, Border Police Sector of the PA of the MI of Montenegro. .</p>	
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Recommendation No. 2 from the Screening Report – segment “Asylum”

Recommendation No. 3 from the Screening Report – segment “Asylum”

No.	Measure / Activity	Responsible	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
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		Authority			
2.15.	Strengthen the administrative capacities of the Asylum Directorate by 3 new positions. Establish a mechanism for translation needs with countries of the region and increase the number of translators for needs of the Asylum Directorate. (12) 30. VI 2018 [PI]	MUP	PI December 2015 (2 positions) and 2016 (1 position) second quarter of 2016	Administrative capacities of the Asylum Directorate strengthened. (12) 30. VI 2018 [PI] In 2016, administrative capacities of the Asylum Directorate were strengthened. Currently, Asylum Directorate has a permanently engaged translator for Arabic, French, English and Berber language. In addition, for translation needs, translators are hired from the list of certified court interpreters. Through the application of the new Law on International and Temporary Protection of Foreigners, conditions will be created for establishing a mechanism for translation needs with countries of the region. Administrative capacities of the Asylum Directorate strengthened, the number of employees and translators increased, technical conditions created for establishing a mechanism for translation needs with countries of the region and reorganisation made through formation of separate Sections. (12) 30. VI 2018 [PI] In 2016, administrative capacities of the Asylum Directorate were strengthened. Currently, the Asylum Directorate has a permanently engaged translator for Arabic, French, English and Berber language. In	Statistical indicators in the number of submitted and resolved requests; requests resolved within the statutory deadline; the number of backlog cases from the previous period; (12) 30. VI 2018 [IC] Since the beginning of the year, 1,888 requests have been submitted for the provision of international protection, in relation to which the following decisions were made: eight decisions rejecting the request, one refugee status recognised, and 1,000 decisions made on procedure suspension, while other cases are pending. Expert reports (12) 30. VI 2018

				<p>addition, for translation needs, translators are hired from the list of certified court interpreters. Through the application of the new Law on International and Temporary Protection of Foreigners, conditions will be created for establishing a mechanism for translation needs with countries of the region.</p> <hr/> <p>- Section for Procedures (admission of requests and conducting proceedings)</p> <p>(12) 30. VI 2018</p> <hr/> <p>- Section for searching the information on the country of origin of asylum-seekers, networking and electronic updating to relevant information sources on the countries of origin of asylum-seekers.</p> <p>(12) 30. VI 2018</p> <hr/> <p>Section – Dublin Unit</p> <p>(12) 30. VI 2018</p>	
2.16.	<p>Establish the mechanism of permanent monitoring aimed at promoting the asylum procedures.</p> <hr/> <p>(12) 30. VI 2018 [IC]</p> <hr/>	MI	<p>IC</p> <hr/> <p>Continuously</p>	<p>The number of monitored interviews, number of monitored decisions, analysis of shortcomings</p> <hr/> <p>(12) 30. VI 2018 [IC]</p> <p>In the period from 1 January to 29 June 2018, 29 interviews were monitored.</p>	<p>Asylum procedures quality improved and best practices identified</p> <hr/> <p>(12) 30. VI 2018 [IC]</p> <p>European standards, UNHCR recommendations and recommendations of experts in the area of international protection in the proceedings on the request</p>

				<p>Report on monitoring conducted (semi-annual reports)</p> <p>(12) 30. VI 2018 [IC]</p> <p>Semi-annual report for the period from 1 July 2017 to 1 January 2018 was developed. The next semi-annual report will be prepared in January 2019.</p>	<p>for asylum are applied.</p>
2.17.	<p>Train staff of the Asylum Directorate and the State Commission for Resolving Asylum-Related Complaints, focusing on identification of countries of origin of asylum-seekers, analysis of reasons for seeking asylum, translation and interpretation, as well as with regard to supervision of voluntary departures and EURODAC, with a special emphasis on vulnerable groups such as: unaccompanied minors, women under risk, victims of violence, non-refoulement, international standards and the rights of refugees.</p> <p>(12) 30. VI 2018 [IC]</p>	MI	<p>IC</p> <p>Continuously</p>	<p>Staff of the Asylum Directorate and the State Commission for Resolving Asylum-Related Complaints additionally trained</p> <p>(12) 30. VI 2018 [IC]</p> <p>On 1-2 March 2018 – training held for employees of the Asylum Directorate on the topic of “Implementation of International and Temporary Protection of Foreigners”, as organized by the IOM and UNHCR. An employee of the Asylum Directorate took part in a consultative workshop on mobile application and content of media campaign within the project of Strengthening the measures of fight against trafficking in human beings during the crisis in the Western Balkans, Budva 27-28 March 2018. An employee of the Asylum Directorate took part in a seminar entitled Advanced training in the area of international protection with the focus on assessment of credibility in asylum procedures, Rome 4-7 June 2018 as organized by the Prague Process. The Ministry of Interior, in cooperation with the United Nations High</p>	<p>Experts’ recommendations</p> <p>(12) 30. VI 2018 [IC]</p> <p>Continue to implement the recommendations of experts, particularly in terms of interviewing techniques, search of information on countries of origin, with special emphasis on vulnerable groups.</p>

				Commissioner for Refugees (UNHCR) – Office in Podgorica, organized a one-day training on the topic of Guidelines of the United Nations High Commissioner for refugees on gender-related persecution in the context of Article 1A(2) of the 1951 Convention and/or the 1967 Protocol relating to the Status of Refugees, gender-based violence and approval of stay to female migrants, victims of gender-based violence (Istanbul Convention), on 14 June 2018 in Podgorica, attended by two employees of the Asylum Directorate.	
2.18.	Strengthen the cooperation with the countries in the region as regards monitoring mixed migrations and asylum system, by initiating meetings and taking part in regional initiatives. (12) 30. VI 2018 [IC]	MI	IC Continuously	The number of bilateral and multilateral meetings held, (12) 30. VI 2018 [IC] Representatives of the Directorate for Asylum participated in a meeting on the topic "Operationalization of the Protocol on Joint Translation Capacities in the Field of Migration and Asylum", Skopje, 16-18 April 2018. Representatives of the Directorate for Asylum participated in a regional meeting on the topic "Searching Information on the Countries of Origin-COI", which is an activity within the project "Regional Support for the Protection of the Management of Sensitive Migration in the Western Balkans and Turkey", Belgrade, 21 June 2018. Representatives of the Ministry of Interior took part in a regional meeting on the topic "Defining regional trends in sensitive migration management", in Belgrade, 28.02-01.03.2018.	Better quality of monitoring mixed migrations and asylum system in the region, to be confirmed through expert reports. (12) 30. VI 2018 [IC] There were no recommendations in this reporting period. There were no recommendations adopted at regional meetings.

				<p>The number of recommendations adopted, (12) 30. VI 2018 [IC]</p> <p>There were no recommendations in this reporting period.</p> <hr/> <p>Reports on the implementation of recommendations adopted in regional conferences</p> <p>(12) 30. VI 2018 [IC]</p> <p>There were no recommendations adopted in regional conferences.</p>	
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Recommendation No. 4 from the Screening Report – segment “Asylum”

No.	Measure / Activity	Responsible Authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
2.19.	<p>Put into function the Centre for Asylum-Seekers with the capacity of 65 beds, with the possibility of increasing the capacity to 100 beds if necessary.</p> <p>(12) 30. VI 2018 [I]</p> <hr/>	MLSW	<p>I</p> <hr/> <p>December 13</p>	<p>Centre for Asylum-Seekers put into function</p> <hr/>	<p>Provided conditions for reception of asylum-seekers in the Centre,</p> <p>(12) 30. VI 2018 [IC]</p> <p>At the Centre, asylum-seekers are being provided adequate accommodation (separately for men, women and families), food (three meals a day, plus a snack for pregnant and postpartum women and minors), health care (with the assistance of medical staff working at the Centre and engagement of a physician coming to the Centre couple of times per week as necessary and cooperation with health care institutions providing primary and secondary level health care), psychosocial support (adequate psychosocial treatments and</p>

					<p>counselling, support with clothes and footwear, provision of means for joint and personal hygiene, as well as occupational therapy sessions through organisation of different workshops, etc.)</p> <hr/> <p>The number of asylum-seekers, persons with approved protection and vulnerable groups that were taken care of</p> <p>(12) 30. VI 2018 [I]</p> <p>In the reporting period from 1 January 2018 to 26 June 2018, the Directorate for reception and accommodation of foreigners seeking international protection took care off 1,962 persons in total, 1,639 males, 112 accompanied women, 10 unaccompanied women, and 201 accompanied minors. Of the total number, a total of 1,303 persons were accommodated in the Reception Centre, while 659 persons were accommodated in the alternative accommodation, and all of them were males.</p>
2.20.	<p>Secure additional accommodation capacities for asylum-seekers through alternative capacities (lease of alternative private facilities for 150 persons).</p> <hr/> <p>(12) 30. VI 2018 [IC]</p>	MLSW	<p>IC</p> <hr/> <p>Continuously</p>	<p>Additional accommodation through alternative accommodation facilities provided</p> <hr/> <p>(12) 30. VI 2018 [IC]</p> <p>In the reporting period from 1 January 2018 to 26 June 2018, the accommodation capacity of the Centre was not sufficient for accommodation of all foreigners seeking international protection, creating the need for the use of alternative accommodation.</p>	<p>Provided conditions for reception of asylum-seekers,</p> <hr/> <p>(12) 30. VI 2018 [IC]</p> <p>An agreement was signed on lease of space, provision of food and satisfaction of hygiene needs with a company from Podgorica, thus provided alternative accommodation and reception conditions for foreigners seeking international protection.</p>

					<p>The number of asylum-seekers, persons with granted protection and vulnerable groups taken care of</p> <p>(12) 30. VI 2018 [IC]</p> <p>In the reporting period from 1 January 2018 to 26 June 2018, alternative accommodation was used for a total of 659 foreigners seeking international protection.</p>
2.21.	<p>Establish the mechanisms of permanent monitoring in relation to occupancy of and evaluation of adequacy of capacities of the Centre for Asylum-Seekers with support of UNHCR, with a special focus on vulnerable groups and the preparation of analysis for defining additional accommodation needs.</p> <p>(12) 30. VI 2018 [IC]</p>	MLSW	<p>IC</p> <p>Continuously</p>	<p>Analysis of the state of play, report on conducted monitoring (semi-annual reports) adaptation of the existing capacities on the basis of current monitoring</p> <p>(12) 30. VI 2018 [IC]</p> <p>In the reporting period, 11 two-week reports were submitted to UNHCR, as well as one semi-annual report.</p>	<p>Improved quality of reception conditions for asylum-seekers on the basis of actual needs</p> <p>(12) 30. VI 2018 [IC]</p> <p>Quality of reception conditions for asylum-seekers on the basis of actual needs is improved. In the reporting period from 1 January 2018 to 26 June 2018, 153 primary health care checks and 37 specialist examinations were carried out.</p>
2.22.	<p>Prepare additional capacity to accommodate asylum-seekers – approximately 150 people.</p> <p>(12) 30. VI 2018 [IC]</p>	MF	<p>IC</p> <p>IV quarter of 2016</p>	<p>Reconstructed / refurbished additional accommodation capacities</p> <p>(12) 30. VI 2018 [IC]</p> <p>Installation of mobile facilities within the Reception Centre was carried out with the aim of increasing the accommodation capacities for foreigners seeking international protection in Montenegro. Six facilities were built, four of which are intended for accommodation (total increase for 24 places) and two accompanying sanitary facilities. An adaptation is under way, donated by the</p>	<p>Provided additional capacities for accommodation of asylum-seekers</p> <p>(12) 30. VI 2018 [IC]</p> <p>Installation of mobile facilities within the Reception Centre was carried out with the aim of increasing the accommodation capacities for foreigners seeking international protection in Montenegro. Six facilities were built, four of which are intended for accommodation (total increase for 24 places) and two accompanying sanitary facilities. An adaptation is under way, donated by the International Organization for Migration (IOM) and the</p>

				<p>International Organization for Migration (IOM) and the United Nations High Commissioner for Refugees (UNHCR) - Offices in Podgorica.</p> <p>Bearing in mind the current situation in the field of migration, which is certainly unpredictable, the missing capacities for the adequate reception of migrants in Montenegro will be carried out by the adaptation and reconstruction of the "Former Karaula-Božaj" facility, which is on the road to the Republic of Albania, under IPA funds 2018 and the Capital Budget of Montenegro. Adaptation of this complex will create additional accommodation capacities for migrants. Also, the establishment of a "container settlement" at Božaj location is envisaged, as an interim solution to the adaptation of the building. The resort will have 16 containers, of which 10 are also planned for accommodation and six facilities for accompanying facilities. Therefore, the focus is on standards in the protection of the rights of the migrant population and particularly vulnerable groups within it.</p> <hr/> <p>Improved conditions and the quality of reception (12) 30. VI 2018</p>	<p>United Nations High Commissioner for Refugees (UNHCR) - Offices in Podgorica.</p> <p>Bearing in mind the current situation in the field of migration, which is certainly unpredictable, the missing capacities for the adequate reception of migrants in Montenegro will be carried out by the adaptation and reconstruction of the "Former Karaula-Božaj" facility, which is on the road to the Republic of Albania, under IPA funds 2018 and the Capital Budget of Montenegro. Adaptation of this complex will create additional accommodation capacities for migrants. Also, the establishment of a "container settlement" at Božaj location is envisaged, as an interim solution to the adaptation of the building. The resort will have 16 containers, of which 10 are also planned for accommodation and six facilities for accompanying facilities. Therefore, the focus is on standards in the protection of the rights of the migrant population and particularly vulnerable groups within it.</p>
2.23.	<p>Provide reception conditions adequate to the needs of vulnerable groups (e.g. unaccompanied minors, single mothers, victims of violence).</p> <p>(12) 30. VI 2018 [IC]</p>	MLSW	<p>IC</p> <hr/> <p>Continuously</p>	<p>Reception conditions correspond to the specific needs of vulnerable groups</p> <p>(12) 30. VI 2018 [IC]</p> <p>Quality of reception conditions has</p>	<p>Better protection and easier integration of vulnerable groups</p> <p>(12) 30. VI 2018 [IC]</p> <p>Better protection of members of vulnerable</p>

				improved through appropriate construction interventions and it is appropriate for vulnerable groups. During and after reception, asylum-seekers who belong to vulnerable groups are provided with appropriate health care and psychological and social assistance.	groups.
2.25.	Development Project of the Information System [5] (IS) of the Centre for accommodation of asylum-seekers: requirements analysis and preparation of terms of reference for the development of IS, a detailed specification of the terms of reference, development and implementation of the software solution (software) testing (12) 30. VI 2018 [PI]	MLSW	PI IV quarter^ 2016	Information System established and fully operational (12) 30. VI 2018 [PI] Requirements analysis was conducted and so was the development of the terms of reference for IS development, with detailed specifications of the terms of reference prepared. Due to objectively insufficient budget resources, the project could not have been completed fully.	Updated records, facilitated daily work of the Centre's staff (12) 30. VI 2018 [PI] Due to objectively insufficient budgetary funds, the project could not be fully finished. Greater efficiency in work achieved (12) 30. VI 2018 [PI] Due to objectively insufficient budgetary funds, the project could not be fully finished.

Recommendation No. 5 from the Screening Report – segment “Asylum “

3. VISA POLICY

Recommendation No. 1 from the Screening Report – segment “Visa Policy”

No.	Measure / Activity	Responsible Authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
3.1.	The harmonisation of national legislation and the establishment of a Visa Information System in accordance with EU visa policy. (12) 30. VI 2018 [IC]	MFAEI	IC I quarter 2016	Visa Information System established (12) 30. VI 2018 [IC]	Measures to improve the legislative, administrative and technical framework undertaken (12) 30. VI 2018 [IC]

			<p>Following the EU accession</p>	<p>In the period January-June 2018, the Visa Information System was installed in eight diplomatic and consular missions of Montenegro: Embassy of Montenegro in Tirana, (5 February 2018), the Embassy of Montenegro in Ukraine (23 March 2018), the Embassy of Montenegro in Brussels (2 May 2018), Consulate General of Montenegro in Frankfurt (18 May 2018), Embassy of Montenegro in Warsaw (29 May 2018), the Embassy of Montenegro in Pristina (4 June 2018), the Embassy of Montenegro in Sofia (5 June 2018), the Embassy of Montenegro in Skopje (6 June 2018). Networking the Visa Centre with diplomatic and consular representations in which VIS and MI / PA were installed, the conditions were created for secure data exchange in the process of issuing visas. It is planned that, by the end of the current year, VIS will be installed in other diplomatic and consular representations (Rome, Paris, London, Berlin, Bern, Athens, Bucharest, Madrid)</p>	<p>At its session held on 17 May 2018, the Government of Montenegro adopted the Decree amending the Decree on the visa regime in which, in Article 1, Georgia is added. Accordingly, citizens of Georgia can enter, cross over the territory and stay in Montenegro for up to 90 days, with a valid travel document without a visa. The Decree amending the Decree on the Visa Regime came into force on 15 June 2018. In the period January-June 2018, the Visa Information System was installed in 8 diplomatic missions and consular missions of Montenegro: Embassy of Montenegro in Tirana, (5 February 2018), the Embassy of Montenegro in Ukraine (23 March 2018), the Embassy of Montenegro in Brussels (2 May 2018), Consulate General of Montenegro in Frankfurt (18 May 2018), Embassy of Montenegro in Warsaw (29 May 2018), the Embassy of Montenegro in Pristina (4 June 2018), the Embassy of Montenegro in Sofia (5 June 2018), the Embassy of Montenegro in Skopje (6 June 2018). Networking the Visa Centre with diplomatic and consular representations in which VIS and MI / PA were installed, the conditions were created for secure data exchange in the process of issuing visas. It is planned that, by the end of the current year, VIS will be installed in other diplomatic and consular representations (Rome, Paris, London, Berlin, Bern, Athens, Bucharest, Madrid)</p> <p>Implementation of the common visa policy and consular cooperation improved;</p> <p>(12) 30. VI 2018 [IC]</p>
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					<p>At its session held on 17 May 2018, the Government of Montenegro adopted the Decree amending the Decree on the visa regime in which, in Article 1, Georgia is added. Accordingly, citizens of Georgia can enter, cross over the territory and stay in Montenegro for up to 90 days, with a valid travel document without a visa. The Decree amending the Decree on the Visa Regime came into force on 15 June 2018.</p> <hr/> <p>Checks at external borders of the EU improved;</p> <p>(12) 30. VI 2018 [IC]</p> <hr/> <p>Identification of persons who do not meet the requirements for entry and stay in the EU improved.</p> <p>(12) 30. VI 2018 [IC]</p>
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Recommendation No. 1 from the Screening Report – segment “Visa Policy”

Recommendation No. 5 from the Screening Report – segment “Visa Policy” No. Measure / Activity Responsible authority Deadline Status

No.	Measure / Activity	Responsible Authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
3.3.	Issue visas at the border crossing points only in exceptional cases, if it is required for humanitarian, personal or professional reasons – in these cases, visas will be issued with a previous notification and after checks were carried out.	PA	IC	Strict compliance with regulations	The number of visas issued at the border crossing points;
			Continuously	(12) 30. VI 2018 [IC] Trend of a decrease in the number of visas	(12) 30. VI 2018 [IC] In the period from 1 January to 30 June 2017,

	(12) 30. VI 2018 [IC]			issued at border crossing points has continued.	one type C visa was issued at border crossing points. The number of received notifications and completed checks; (12) 30. VI 2018 [IC] In the period from January to June 2018, one check was completed.
3.4.	Inform ship agents, who submit requests for issuing visas to seamen, to send these requests to competent diplomatic missions and consular posts since visas cannot be issued at the border crossing points except in exceptional cases. (12) 30. VI 2018 [IC]	PA	IC Continuously	Continued and improved informing of ship agents (12) 30. VI 2018 [IC] Ship agents continuously informed.	Number of type B visas issued to seamen (12) 30. VI 2018 [IC] In the period from January to June 2018, no visa was issued to a seaman.

4. EXTERNAL BORDERS AND SCHENGEN

Recommendations No. 1, 2 and 4 from the Screening Report – segment “External Borders and Schengen” (recommendations relating to the Schengen Action Plan)

No.	Measure / Activity	Responsible Authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
4.4.	Annual reporting on the implementation of the Schengen Action Plan. (12) 30. VI 2018 [IC]	MI	IC Starting from December 2016 annually	Annual report on the implementation of the Schengen Action Plan (12) 30. VI 2018 [IC] At the session of 29 March 2018, the Government adopted the Report on Implementation of the Schengen Action Plan for 2017 and adopted the Action Plan for implementation of the Schengen Action Plan for 2018.	

4.5.	<p>Establish a National Coordination Centre for EUROSUR.</p> <hr/> <p>(12) 30. VI 2018 [IC]</p> <hr/>	PA	<p>IC</p> <hr/> <p>During 2017 and 2018</p>	<p>Analysis prepared</p> <hr/> <p>(12) 30. VI 2018 [NI]</p> <hr/> <p>Technical capacity provided</p> <hr/> <p>(12) 30. VI 2018 [NI]</p> <hr/> <p>Number of organized training courses</p> <hr/> <p>(12) 30. VI 2018 [NI]</p> <hr/> <p>National Coordination Centre established</p> <hr/> <p>(12) 30. VI 2018 [IC]</p> <p>Following the initiation of an initiative to establish closer operational co-operation with FRONTEX and Romania's Border Police in the part of establishing the NCC Centre in Podgorica and other components of the EUROSUR system, the UP-SGP delegation visited FRONTEX Situation Centre in early April to initiate operational cooperation. At the end of June 2018, a Study visit to the SGP was carried out by the FRONTEX delegations and the Border Police of Romania. The conclusions reached include: 1. Establishment of an Expert Working Group for the establishment of the NCC Centre in Podgorica and other components of the EUROSUR system in which the experts of FRONTEX and the Border Police of Romania and the Border Police - UP - MUP of Montenegro will take part. 2.</p>	
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				Implementation of the study visit to the NCC Bucharest and Romania's border security system by representatives of the Expert Working Group from Montenegro and FRONTEX. 3. The Expert Working Group will initially develop the Road Map and the Action Plan, and after its approval and defining of the priorities, it will implement all necessary activities from its competencies until the establishment of the NCC Podgorica and other components of the EUROSUR system at full capacity.	
4.5.2.	<p>Provide technical capacities and activities to connect with NCCs of the neighbouring countries and with FRONTEX</p> <p>(12) 30. VI 2018 [NI]</p> <p>Following the initiation of an initiative to establish closer operational co-operation with FRONTEX and Romania's Border Police in the part of establishing the NCC Centre in Podgorica and other components of the EUROSUR system, the UP-SGP delegation visited FRONTEX Situation Centre in early April to initiate operational cooperation. At the end of June 2018, a Study visit to the SGP was carried out by the FRONTEX delegations and the Border Police of Romania. The conclusions reached include: 1. Establishment of an Expert Working Group for the establishment of the NCC Centre in Podgorica and other components of the EUROSUR system in which the experts of FRONTEX and the Border Police of Romania and the Border Police - UP - MUP of Montenegro will take part. 2. Implementation of the study visit to the NCC Bucharest and Romania's border security system by representatives of the Expert Working Group from Montenegro and FRONTEX. 3. The Expert Working Group will initially develop the Road Map and the Action Plan, and after its approval and defining of the priorities, it will implement all necessary activities</p>	MI	NI		

	from its competencies until the establishment of the NCC Podgorica and other components of the EUROSUR system at full capacity.				
4.5.3.	Organizing trainings in terms of EUROSUR functioning. (12) 30. VI 2018 [NI]	MI	NI 2017 and 2018	Number of training courses organized (12) 30. VI 2018 [NI]	
4.5.4.	Establish the National Coordination Centre in accordance with EUROSUR concept and its networking with FRONTEX and coordinating centres of neighbouring countries. (12) 30. VI 2018 [NI]	MI	NI During 2017 and 2018	national Coordination Centre established (12) 30. VI 2018 [NI]	

Recommendation No. 3 and 5 from the Screening Report – segment “External Borders and Schengen” (recommendations concerning the integrated border management)

No.	Measure / Activity	Responsible Authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
4.6.	Draft Reports on the Implementation of the Integrated Border Management Strategy 2013-2016, until the adoption of the new Strategy, in accordance with the EU’s IBM concept. (12) 30. VI 2018 [IC]	MI	IC Continuously until the adoption of the new Strategy and Action Plan in early 2014	Annual reports on implementation of action plans drafted Annual action plans for implementation of the Integrated Border Management Strategy 2013-2016 drafted, in accordance with the vital interests of Montenegro, changes within the European Union and the European Commission’s guidelines with regard to the EU’s Schengen IBM concept	Annual reports on implementation of the Integrated Border Management Strategy, (12) 30. VI 2018 [I] At its session held on 22 March 2017, the Government of Montenegro adopted the Report on the Implementation of the Action Plan for the implementation of the Integrated Border Management Strategy for 2017, and adopted the Action Plan for the implementation of the Integrated Border Management Strategy for 2018.

					<p>Level of implementation of measures and activities and achieved results</p> <p>(12) 30. VI 2018 [IC]</p> <p>In the Action plan for the Implementation of the Integrated Border Management Strategy for 2018, the total of 165 activities and 453 measures were programmed, out of which, in accordance with the Framework Action Plan for the Implementation of Integrated Border Management Strategy 2014-2018, 344 measures are implemented continuously and all of the measures have been implemented. In total, 96.4% measures were fully implemented, 2.05% is being implemented, and 1.55% has not been implemented.</p>
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Recommendation No. 6 and 7 from the Screening Report – segment “External Borders and Schengen” (recommendations concerning cooperation with the neighbouring countries)

No.	Measure / Activity	Responsible Authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
4.8.	<p>Implementation of joint patrols with the neighbouring countries.</p> <p>(12) 30. VI 2018 [IC]</p>	PA	<p>IC</p> <hr/> <p>Continuously</p>	<p>Protocols on joint patrols with the Republic of Croatia signed.</p> <p>(12) 30. VI 2018 [NI]</p> <p>Note:</p> <p>In early 2018 a proposal was sent to the Republic of Croatia to continue negotiations</p> <hr/> <p>The number of patrols at the annual level</p>	<p>The concrete results of the implementation of the protocol, prevented illegal crossings of the state border and other forms of cross-border crime,</p> <p>(12) 30. VI 2018 [IC]</p> <p>Protocols on joint patrols at the state border of Montenegro, Republic of Serbia, Republic of Albania, Republic of Kosovo and Bosnia and Herzegovina, protocols on the regular maintenance of border service meetings are respected.</p>

			<p>(12) 30. VI 2018 [IC]</p> <hr/> <p>The number of checkpoints along the state border increased</p> <p>(12) 30. VI 2018 [IC]</p> <hr/> <p>Participation in activities organised by FRONTEX</p> <p>(12) 30. VI 2018 [IC]</p>	<p>In the period until 30 June 2018. The joint patrol with the neighbouring countries was realized as follows:</p> <ul style="list-style-type: none"> -Bosnia and Herzegovina 160, - Republic of Srpska 107, -Republic of Kosovo 39 and - Republic of Albania 130. <p>In the period until 30 June, in an attempt to illegally cross the state border, 234 persons were prevented from doing that.</p> <p>In the period until 30 June 2018. In an attempt to smuggle narcotics, 489,468 kg of narcotic drug – skank was found.</p> <p>As regards the detection of illicit items and goods in border control, the following was found: vessels-13 pcs, VBM-10 pcs, TMV-1 pc, PMV-2 pcs; explosives-13 kg, firearms -1 gun, hunting rifle-2 pieces, cut tobacco-93kg, cigarettes-91 kg, various 672 pieces + 816 litres of juice, beer-900 litres, goods of various purposes and consumption, clothes-5,992 pieces, ethyl alcohol-3,286 litres, fish-909 kg, miscellaneous equipment for illegal fish catch-51 pcs</p> <hr/> <p>Operational cross-border police cooperation established at the border of Montenegro and external borders of the EU</p> <p>(12) 30. VI 2018</p> <hr/>
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4.8.1.	<p>Besides the already existing ones, sign a Protocol on cross-border operational cooperation with Republic of Croatia as well.</p> <p>(12) 30. VI 2018 [NI]</p> <p>In early 2018 a proposal was sent to the Republic of Croatia to continue negotiations.</p>	MI	<p>NI</p> <hr/> <p>Continuously</p>	<p>Protocols on joint patrols with the Republic of Croatia signed</p> <p>(12) 30. VI 2018 [NI]</p> <p>Note:</p> <p>In early 2018 a proposal was sent to the Republic of Croatia to continue negotiations.</p>	
4.8.2.	<p>Implement increased patrol activities (independently and in cooperation with the neighbouring countries) and increase the number of checkpoints along the state border, as well as use the technical means for state border surveillance.</p> <p>(12) 30. VI 2018 [IC]</p>	MI	<p>IC</p> <hr/> <p>Continuously</p>	<p>The number of patrols at the annual level</p> <p>(12) 30. VI 2018 [IC]</p> <p>In the first six months of 2018 joint patrols were conducted with the border police forces of neighbouring countries as follows:</p> <p>With Bosnia and Herzegovina160</p> <p>With the Republic of Serbia107</p> <p>With the Republic of Kosovo39</p> <p>With the Republic of Albania130.</p> <hr/> <p>Increased number of checkpoints along the state border</p> <p>(12) 30. VI 2018 [IC]</p>	
4.8.3.	<p>Strengthening cooperation with FRONTEX at the EU external border.</p> <p>(12) 30. VI 2018 [IC]</p>	MI	<p>IC</p> <hr/> <p>Continuously</p>	<p>Participation in the activities organised by FRONTEX</p> <p>(12) 30. VI 2018 [IC]</p> <p>Continued activities on the preparation and</p>	

				<p>implementation of Joint Operations Land - Coordinated Points 2018 through the inclusion of 4 (four) border crossings (Sukobin, Božaj, Dobrakovo, and Kula); Active participation in preparatory meetings and training of local coordinators; Participation of two Local Coordinators in the JO Focal points as observers;</p> <p>Within the Joint Operations Air BP – participation of our officers as observers in the Focal Points Air 2018 (one employee); Further communication is established on the exchange of airport staff through the Joint Operations;</p> <p>Active participation through the WBRAM network through the holding of meetings and workshops; regular data delivery.</p>	
4.9.	<p>Conclude border traffic agreements with neighbouring countries</p> <p>(12) 30. VI 2018 [IC]</p>	PA	<p>IC</p> <hr/> <p>Continuously</p>	<p>The existing agreement with Bosnia and Herzegovina aligned with the EU Regulation No. 1931/2006</p> <p>(12) 30. VI 2018 [IC]</p> <p>Representatives of the Ministry of Security of Bosnia and Herzegovina informed the Montenegrin side that the Council of Ministers of Bosnia and Herzegovina has established a proposal for the basis for conducting negotiations and conclusion of the Agreement amending the Agreement between the Council of Ministers of Bosnia and Herzegovina and the Government of Montenegro on border crossing points for cross-border traffic. The said agreement will be discussed at one of the next meetings of the Presidency of B&H, after which the conditions for starting the negotiations will</p>	

			<p>be met.</p> <hr/> <p>The Agreements on defining the border traffic regime concluded with the remaining neighbouring countries concluded</p> <p>(12) 30. VI 2018 [PI]</p> <p>On 11 December 2017, an initiative was sent through diplomatic means for continuation of negotiations with the competent authorities of the Republic of Serbia in order to conclude the Agreement on border crossings and border traffic. On 28 February 2018, the final round of negotiations between the delegations of Montenegro and the Republic of Serbia were held in Belgrade on the conclusion and enforcement of international agreements on border crossings and border traffic was held, in which all texts of the agreement and protocol were fully agreed upon. Representatives of the state authorities of Montenegro and the Republic of Serbia, with competencies in the border area, ministries of interior, foreign affairs, border police, customs administration, international cooperation, transport, food safety, veterinary and phytosanitary affairs, participated in the negotiations. At the session held on 22 March 2018, the Government of Montenegro adopted the Report on the Negotiation of the Delegation of Montenegro and the Republic of Serbia on the conclusion of the Agreement on Border Crossings and Border Traffic with the proposal of the Agreement and Protocol and finalized the internal legal procedures necessary for the signing of these Agreements. In this regard, the Government</p>	
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			<p>has, among other things, accepted the Agreement between the Government of Montenegro and the Government of the Republic of Serbia regulating the border traffic regime. The Government also accepted the remaining following agreements and protocols: - Agreement between the Government of Montenegro and the Government of the Republic of Serbia on the international road border crossing Dobrakovo (Montenegro) - Gostun (Republic of Serbia); - Agreement between the Government of Montenegro and the Government of the Republic of Serbia on the international road border crossing Ranče (Montenegro) - Jabuka (Republic of Serbia); - Agreement between the Government of Montenegro and the Government of the Republic of Serbia on the international road border crossing Dračnovac (Montenegro) - Špiljani (Republic of Serbia); - Agreement between the Government of Montenegro and the Government of the Republic of Serbia on the international railway border crossing Bijelo Polje (Montenegro) - Vrbnica - Prijepolje (Republic of Serbia); - Agreement between the Government of Montenegro and the Government of the Republic of Serbia on the opening of the common border crossing Čemerno (Montenegro) - Granice (Republic of Serbia) for international road passenger transport; - Agreement between the Government of Montenegro and the Government of the Republic of Serbia on the opening of the joint border crossing Vuča (Montenegro) - Godovo (Republic of Serbia) for international road passenger transport; - Protocol between the Ministry of Interior of the Republic of Montenegro and the Ministry of Interior of the Republic of Serbia on the</p>	
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				<p>implementation of joint border control and payment of expenses incurred in the work at the joint border crossing Čemerno (Montenegro) - Granice (Republic of Serbia), Čemerno and - Protocol between the Ministry of Interior of Montenegro and the Ministry of the Interior of the Republic of Serbia on the implementation of joint border control and the payment of costs incurred in the work at the joint border crossing Vučo (Montenegro) - Godovo (Republic of Serbia), in Godovo and authorized Mevludin Nuhodžic, the Minister of Interior to sign, on behalf of the Government, these agreements and protocols. On 25 May 2018, the Ministry of Interior of Montenegro informed that the Government of the Republic of Serbia adopted the Report on Negotiations on Border Crossing Border and Border Traffic Agreements and authorized the Deputy Prime Minister and Minister of Internal Affairs, Dr. Nebojša Stefanović, to sign the mentioned agreements, thus the Ministry of Interior of the Republic of Serbia has completed all internal legal procedures in this regard. Negotiations on harmonization and preparations for the signing of the Border Crossing Border Agreement and the Border Transport Agreement with the Republic of Croatia have not been continued (Border Crossings Agreement has been agreed upon). So far, several initiatives have been sent to organize a meeting with the aim of harmonizing and initialling the Protocol on the organization of joint patrols along the border between Montenegro and the Republic of Croatia and the Protocol on the organization of border service meetings at all levels and the submitted draft protocols. The meeting has not been organized.</p>	
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4.9.1.	Align the existing agreement with Bosnia and Herzegovina on border crossing points for border traffic with the EU Regulation No. 1931/2006. (12) 30. VI 2018 [IC]	MI	IC Continuously	<p>The existing agreement with Bosnia and Herzegovina aligned with the EU Regulation No. 1931/2006 (12) 30. VI 2018 [IC]</p> <p>On 19 July 2017, an initiative was sent through diplomatic channel for continuation of negotiations with the competent Commission of the Council of Ministers of Bosnia and Herzegovina, on harmonization and preparation for conclusion of the Agreement on Amendments to the Agreement between the Government of Montenegro and the Council of Ministers of Bosnia and Herzegovina on border crossing points for border traffic and for the harmonization of the Annex of the Agreement between the Government of Montenegro and the Council of Ministers of Bosnia and Herzegovina on the implementation of border checks at common border crossings. There are plans to establish joint border control between Montenegro and Bosnia and Herzegovina, at the joint border crossings Šćepan Polje - Hum, in Šćepan Polje (Montenegro); Ilino Brdo - Klobuk, in Klobuk (Bosnia and Herzegovina); Vračenići - Deleuša, Vračenići (Montenegro) and Sitnica - Zupci, in Zupci (Bosnia and Herzegovina), in accordance with the signed Annex of the Agreement between the Government of Montenegro and the Council of Ministers of Bosnia and Herzegovina on the implementation of border checks at common border crossing points, signed on 6 March 2009 in Belgrade (Official Gazette of Montenegro - International Treaties No. 13/2012). By establishing a common border control on the future four joint border crossings between Montenegro and Bosnia and Herzegovina and</p>	<p>Established border traffic regime with the neighbouring countries in accordance with the rules established for border traffic regime at external borders of the EU, (12) 30. VI 2018 [IC]</p> <p>On 27 June 2018, Ermin Pešto, Assistant Minister in the Sector for Border and General Security in the Ministry of Security of Bosnia and Herzegovina informed the Montenegrin State Border Commission that the Council of Ministers of Bosnia and Herzegovina has established the Proposal for the basis for conducting negotiations and conclusion of the Agreement on Amendments to the Agreement between the Council of Ministers of Bosnia and Herzegovina and the Government of Montenegro on border crossing points for border traffic. This agreement will be discussed at one of the next meetings of the Presidency of Bosnia and Herzegovina, after which the conditions for starting the negotiations will be met. The negotiations on the harmonization of the text of the Agreement and the annex to the Agreement are expected to continue after the completion of the necessary internal procedures in Bosnia and Herzegovina.</p>
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				<p>regulating the border traffic regime, it will be easier to cross the state border and solve the daily life issues of the population of the border regions of both countries. On 13 March 2018, at the third session of the Mixed Montenegrin-Bosnian and Herzegovinian Commission for monitoring the implementation of the Agreement between the Government of Montenegro and the Council of Ministers of Bosnia and Herzegovina on border crossings for international traffic and the Agreement between the Government of Montenegro and the Council of Ministers of Bosnia and Herzegovina on border crossing points for border traffic, that the Draft Agreement on Amendments to the Agreement on Border Crossing Border Crossings between the Council of Ministers of Bosnia and Herzegovina and the Government of Montenegro is in the process of obtaining the necessary approvals from the competent authorities in Bosnia and Herzegovina and that upon the completion of the necessary procedures, the Montenegrin side will be notified for the purpose of starting negotiations. Both delegations are informed about the obligations of the joint mixed commission in order to successfully implement the Inter-State Bridge Project on the Tara River and the activities undertaken by the competent ministries of transport and communications on the main road M-18 at Hum (Bosnia and Herzegovina) - Šćepan polje, and access roads and associated border crossing. The Montenegrin side informed the Bosnia and Herzegovina side that in accordance with the proposed preliminary project, the exact location of the construction of the future bridge is known,</p>	
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				<p>and to propose that the future joint border crossing, at the location of Šćepan polje - Hum, will be at the site at a 2 km distance from the current crossing point where the construction of border crossing was already planned. Both sides agree that it is necessary to analyse whether it is necessary to change the currently valid Border Crossing Agreement between the two countries in order to categorize the new border crossing point at the new location Šćepan polje - Hum. In order to review the current situation on the construction of the bridge on the Tara River and the new border crossing Šćepan polje - Hum on 23 April 2018, a tour of the mentioned site was carried out, in the presence of all competent services that will be involved in the realization of the project. On 27 June 2018, the Montenegrin side was informed that the Council of Ministers of Bosnia and Herzegovina has established a proposal for the basis for conducting negotiations and conclusion of the Agreement on Amendments to the Agreement between the Council of Ministers of Bosnia and Herzegovina and the Government of Montenegro on border crossing points for border traffic. This agreement will be discussed at one of the next meetings of the Presidency of Bosnia and Herzegovina, after which the conditions for starting the negotiations will be met. It is expected that negotiations will continue after the necessary procedures in Bosnia and Herzegovina have been completed.</p>	
4.9.2.	<p>Conclude agreements on defining the border traffic regime with the remaining neighbouring countries in accordance with the EU acquis.</p> <p>(12) 30. VI 2018 [IC]</p>	MI	<p>IC</p> <hr/> <p>Continuously</p>	<p>The Agreements defining the border traffic regime concluded with the remaining neighbouring countries</p>	<p>Effects of implementation of the signed agreements</p> <p>(12) 30. VI 2018 [I]</p>

			<p>(12) 30. VI 2018 [IC]</p> <p>At the session held on 22 March 2018, the Government of Montenegro adopted the Report on the Negotiation of the Delegation of Montenegro and the Republic of Serbia on the conclusion of the Agreement on Border Crossings and Border Traffic with the proposal for the Agreement and Protocol and finalized the internal legal procedures necessary for the signing of these Agreements. In this regard, the Government has, among other things, accepted the Agreement between the Government of Montenegro and the Government of the Republic of Serbia regulating the border traffic regime. The Government also accepted the remaining following agreements and protocols: - Agreement between the Government of Montenegro and the Government of the Republic of Serbia on the international road border crossing Dobrakovo (Montenegro) - Gostun (Republic of Serbia); - Agreement between the Government of Montenegro and the Government of the Republic of Serbia on the international road border crossing Ranče (Montenegro) - Jabuka (Republic of Serbia); - Agreement between the Government of Montenegro and the Government of the Republic of Serbia on the international road border crossing Dračenovac (Montenegro) - Špiljani (Republic of Serbia); - Agreement between the Government of Montenegro and the Government of the Republic of Serbia on the international railway border crossing Bijelo Polje (Montenegro) - Vrbnica - Prijepolje (Republic of Serbia); - Agreement between the Government of Montenegro and the Government of the Republic of Serbia on the opening of the common border</p>	<p>Montenegro and the Republic of Serbia have fulfilled the internal legal procedures necessary for the entry into force of these agreements.</p>
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				<p>crossing Čemerno (Montenegro) - Granice (Republic of Serbia) for international road passenger transport; - Agreement between the Government of Montenegro and the Government of the Republic of Serbia on the opening of the joint border crossing Vuča (Montenegro) - Godovo (Republic of Serbia) for international road passenger transport; - Protocol between the Ministry of Interior of the Republic of Montenegro and the Ministry of Interior of the Republic of Serbia on the implementation of joint border control and payment of expenses incurred in the work at the joint border crossing Čemerno (Montenegro) - Granice (Republic of Serbia), Čemerno and - Protocol between the Ministry of Interior of Montenegro and the Ministry of the Interior of the Republic of Serbia on the implementation of joint border control and the payment of costs incurred in the work at the joint border crossing Vučo (Montenegro) - Godovo (Republic of Serbia), in Godovo and authorized Mevludin Nuhodžić, the Minister of Interior to sign, on behalf of the Government, these agreements and protocols. On 25 May 2018, the Ministry of Interior of Montenegro informed that the Government of the Republic of Serbia adopted the Report on Negotiations on Border Crossing Border and Border Traffic Agreements and authorized the Deputy Prime Minister and Minister of Internal Affairs, Dr. Nebojša Stefanović, to sign the mentioned agreements, thus the Ministry of Interior of the Republic of Serbia has completed all internal legal procedures in this regard. Negotiations on harmonization and preparations for the signing of the Border Crossing Border Agreement and the Border Transport Agreement with the Republic of</p>	
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				<p>Croatia have not been continued (Border Crossings Agreement has been agreed upon). So far, several initiatives have been sent to organize a meeting with the aim of harmonizing and initialling the Protocol on the organization of joint patrols along the border between Montenegro and the Republic of Croatia and the Protocol on the organization of border service meetings at all levels and the submitted draft protocols. The meeting has not been organized.</p>	
4.10.	<p>Solve the issue of side roads suitable for illegal crossing of the state border between Montenegro and its neighbouring countries.</p> <p>(12) 30. VI 2018 [IC]</p>	PA	<p>IC</p> <hr/> <p>Continuously</p>	<p>1. 22 side roads demolished by Montenegro</p> <p>(12) 30. VI 2018</p> <hr/> <p>2. Inter-ministerial working teams formed</p> <p>(12) 30. VI 2018</p> <hr/> <p>3. Roads with the Republic of Albania, Republic of Kosovo and the Republic Serbia demolished</p> <p>(12) 30. VI 2018 [IC]</p> <p>The signed agreement regulating the border traffic regime-blocking of the side roads with the Republic of Serbia is awaiting ratification by the ministers of interior of the two countries. A study was made for blocking the roads of Montenegro-Serbia, suitable for the illegal crossing of the state border, which</p>	<p>Reducing the number of illegal crossings</p> <p>(12) 30. VI 2018 [IC]</p> <p>In accordance with the Study on Closing Side Roads between Montenegro and Bosnia and Herzegovina, prepared by the Joint Expert Commission of the Ministry of Interior of Montenegro and the Ministry of Security of Bosnia and Herzegovina, 44 side roads suitable for illegal border crossings between the two countries have been closed.</p> <hr/> <p>The number of blocked alternative roads</p> <p>(12) 30. VI 2018 [IC]</p> <p>Expert groups of the Ministry of Interior of Montenegro and the Ministry of Interior of the Republic of Albania harmonised and signed the Joint Study for Closing Side Roads between the two countries, after which 8 roads suitable for illegal state border crossings were closed.</p>

			<p>provides for the blocking on 87 locations. With the Republic of Kosovo, it is expected that the negotiations will continue with the relevant border commissions, which will discuss the blocking agreement. With the Republic of Albania there was no need for any blocks.</p> <hr/> <p>4. The activities undertaken (12) 30. VI 2018</p>	<p>Mixed Working Groups of the Ministry of Interior of Montenegro and the Ministry of Interior of the Republic of Kosovo signed the Study on Demolishing Side Roads suitable for illegal state border crossing between Montenegro and the Republic of Kosovo. At the meeting of the commissions of the Ministry of Interior of Montenegro and the Ministry of Interior of the Republic of Kosovo, competences and dynamics of closing side roads between the two countries were agreed. This activity is expected to be implemented after the Parliament of the Republic of Kosovo also ratified the Agreement on State Border with Montenegro.</p> <p>Mixed Working Groups of the Ministry of Interior of Montenegro and the Ministry of Interior of the Republic of Serbia harmonised and signed the Joint Study for Closing Side Roads between the two countries. At the meeting of representatives of the Ministry of Interior of Montenegro and the Ministry of Interior of the Republic of Serbia, agreement was reached regarding the competences for demolishing roads suitable for state border illegal crossings between the two countries (a total of 87 roads out of which, in accordance with the signed Study, the Ministry of Montenegro will demolish 44 roads and the Ministry of Interior of the Republic of Serbia 43 roads).</p> <p>The length of the state border between Montenegro and the Republic of Croatia on land is 19.7 km so there are no side roads to be closed (two border crossings are</p>
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					functional).
4.10.3.	Demolish side roads with: •Republic of Kosovo •Republic of Albania •Republic of Serbia (12) 30. VI 2018 [IC]	MI	IC Continuously	Alternative roads demolished (12) 30. VI 2018 [IC] The signed Agreement Regulating the Border Traffic Regime - Blocking Roads with the Republic of Serbia is awaiting ratification by the two ministers of interior. An elaboration on blocking the roads of Montenegro-Serbia, suitable for the illegal crossing of the state border, was made, which provides for the blocking on 87 positions. It is expected that the negotiations will continue with the Republic of Kosovo between the relevant border commissions, which will discuss the blocking agreement. There was no need for blocking with the Republic of Albania.	

Recommendation No. 8 from the Screening Report – segment “External Borders and Schengen”

No.	Measure / Activity	Responsible Authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
4.11.	Prevention and repression of corruption on border crossing points. (12) 30. VI 2018 [IC]	PA	IC April 2014 and continuously at the annual level	Joint Plan of Measures developed and adopted (12) 30. VI 2018 [IC] Drafted and developed the Joint Plan for Prevention and Repression of Corruption on Border Crossing Points. Plan implemented and the monitoring mechanism established (12) 30. VI 2018 [IC]	The number of cases detected, raising the awareness of officers of Police Administration, Customs Administration and inspection services and abuse of position (12) 30. VI 2018 [IC] In the first six months of 2018, 2 (two) criminal proceedings, 1 (one) misdemeanour procedure, 17 (seventeen) disciplinary procedures for serious violation of working duties were initiated against officers of the Border Police Sector, and 2 (two) disciplinary procedures for minor

				The plan is implemented continuously. The report on implementation of the previous plan (annual) was drafted by the Department for Integrated Border Management.	violation of duty. In the same period, five (5) complaints were filed, one of which was found to have grounds. Reducing corruption at borders, more efficient handling of complaints (12) 30. VI 2018 [IC] In the same period five complaints were filed and one was found to have grounds.
4.11.1.	Drafting and adopting a Joint Plan of Measures for prevention and repression of corruption on border crossings by all institutions involved on an annual level. (12) 30. VI 2018 [IC]	MI	IC April 2014 and continuously at the annual level	Drafted and developed Joint Plan of Measures (12) 30. VI 2018 [IC] The Joint Plan for Prevention and Repression of Corruption at Border crossings drafted and adopted	
4.11.2.	Implementation of the plan and establishment of the monitoring mechanism, including annual reporting on the results (12) 30. VI 2018 [IC]	MI	IC Annually	Plan implemented and established the monitoring mechanism (12) 30. VI 2018 [IC] Plan implemented continuously. The report on implementation of the previous plan (annual) was drafted by the Department for Integrated Border Management.	

5. JUDICIAL COOPERATION IN CIVIL AND CRIMINAL MATTERS

5.1. JUDICIAL COOPERATION IN CIVIL MATTERS

No.	Measure / Activity	Responsible Authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
5.1.10.	Adequately plan and staff the Ministry of Justice and the Ministry of Labour and Social Welfare for the activities of international judicial cooperation and legal assistance in civil and commercial matters in accordance with the recommendations from the Analysis - measure 5.1.2. (12) 30. VI 2018 [IC]	MJ	IC From March 2015	The number of new positions included in job descriptions at the Ministry of Justice and the Ministry of Labour and Social Welfare in accordance with the recommendations from the Analysis - measure 5.1.2. (12) 30. VI 2018 [IC] There are no new positions in accordance with the recently adopted Plan for Optimization of the Public Administration of Montenegro (2018-2020). Number of new employees (12) 30. VI 2018 [IC] In the period 1 January – 30 June 2018 there was no new hiring.	The number of civil servants performing international judicial cooperation and legal assistance in civil and commercial matters increased compared to the existing one (12) 30. VI 2018 [IC] There are no new positions in accordance with the recently adopted Plan for Optimization of the Public Administration of Montenegro (2018-2020).
5.1.13.	Implement the Training Programme for judicial office holders and public administration authorities according to the adopted Programme (12) 30. VI 2018 [IC]	Centre for Training in Judiciary and State Prosecution Service	IC From January 2014 continuously	The number and type of training sessions conducted (12) 30. VI 2018 [IC] In accordance with the Training Program for 2018, in the period from January 1 to June 30, 2018, two two-day training courses were conducted: 1 and 2 March 2018, in Podgorica, organized by the Judicial Training Centre, in cooperation with the EIPA Institute from Luxembourg and with the support of the Ministry of Foreign Affairs of Luxembourg, through the Technical Support Program for Montenegro in strengthening the capacities and quality of the judiciary, a	Administrative capacities of judicial and executive authorities improved and trained to efficiently apply the regulations in the field of private international law and EU law (12) 30. VI 2018 [IC] With the implementation of the previous training program, the administrative capacity has been improved. The new training program is being implemented continuously and is related to the period 2018-2020. After its realization, the administrative and personnel capacities will be further improved.

				<p>seminar entitled "JUDICIAL ORGANIZATION OF THE EUROPEAN UNION. THE COURT OF JUSTICE OF THE EU AND THE ROLE OF DOMESTIC COURTS "; 31 May and 1 June 2018, in Podgorica, organized by the Judicial Training Centre and the State Prosecutor's Office, in cooperation with the EIPA Institute from Luxembourg and with the support of the Ministry of Foreign Affairs of Luxembourg through the Technical Support Program to Montenegro in capacity building and quality of the judiciary, a seminar was organized on "Cooperation of national courts with the Court of Justice of the European Union Request for a decision on the previous issue" (Module III);</p> <hr/> <p>The number and structure of attendees</p> <p>(12) 30. VI 2018 [IC]</p> <p>The training courses were attended by a total of 39 participants, where three were public prosecutors, 26 judges, 5 judge and 5 prosecutorial advisors. The lecturers were foreign experts (EIPA).</p> <hr/> <p>Media articles,</p> <p>(12) 30. VI 2018 [IC]</p> <p>http://www.vijesti.me/vijesti/otvoren-projekat-podrska-evropske-unije-vladavini-prava-eurol-2-964973</p> <hr/>	
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				<p>Material published on the websites of the ministries,</p> <p>(12) 30. VI 2018 [IC]</p> <p>http://www.mpa.gov.me/vijesti/184260/Najava-Predstavljanje-Programa-obuke-za-2018-godinu.html</p> <p>http://www.mpa.gov.me/vijesti/184336/Saopštenje-Predstavljen-plan-obuka-sudija-i-tuzilaca-na-polju-medunarodne-pravosudne-saradnje-za-2018-godinu.html</p> <hr/> <p>Participants' survey forms</p> <p>(12) 30. VI 2018 [IC]</p> <p>Average seminar ratings ranged from 4.46 to 4.90.</p>	
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Recommendation No. 2 from the Screening Report – segment “Judicial Cooperation in Civil and Criminal Matters”

No.	Measure / Activity	Responsible Authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
5.1.14.	<p>Establish an information system that will support keeping of records of MLA in civil and commercial matters and MLA in criminal matters and Note: the information system will also support keeping of records of mutual legal assistance in criminal matters</p> <p>(12) 30. VI 2018 [I]</p>	MJ	<p>December 2014[^]</p>	Information system established	<p>Statistical data provided on the cases of MLA in civil matters per type of legal assistance, legal basis, per requesting state</p> <p>(12) 30. VI 2018 [IC]</p> <p>Statistical data for the first half of 2018 submitted through tables from Luris</p> <hr/> <p>Shortened duration of case processing and gathering statistical data</p>

					(12) 30. VI 2018
5.1.15.	Set up records on the implementation of the Convention on Jurisdiction, Applicable Law, Recognition, Enforcement and Co-operation in Respect of Parental Responsibility and Measures for the Protection of Children (12) 30. VI 2018 [I]	MLSW	January 2015 continuous semi-annual reporting	Records on the implementation of the Convention set up (12) 30. VI 2018 [I] Records established	Statistical data provided on the number of finalised cases and number of on-going cases (12) 30. VI 2018 [IC] During the reporting period from 1 January to 30 June 2018, there was no action under the Convention on jurisdiction, applicable law, recognition, enforcement and cooperation in respect of parental responsibility and measures for the protection of children.

5.2. JUDICIAL COOPERATION IN CRIMINAL MATTERS

Recommendation No. 1 from the Screening Report – segment “Judicial Cooperation in Criminal Matters“

No.	Measure / Activity	Responsible Authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
5.2.3.	Follow the application of the Law amending the Law on International Legal Assistance in Criminal Matters Follow in particular the application of Article 13 of the Law amending the Law on International Legal Assistance in Criminal Matters introducing the possibility of extradition of defendants (12) 30. VI 2018 [IC]	MJ	IC Once per year following the adoption of the law	Prepared the report on the application with the courts’ statistical data (12) 30. VI 2018 [IC] In the first half of 2018, a decision on extradition in a summary procedure was made for one person	
5.2.4.	Prepare and adopt the Law on Judicial Cooperation in Criminal Matters with EU Member States (12) 30. VI 2018 [NI] As agreed with the EC, due to a large number of	MJ	NI 2017	Proposal of the Law prepared (12) 30. VI 2018 [PI] Draft Law prepared and it will be sent to the Secretariat for Legislation for the	The Law on Mutual Legal Assistance in Criminal Matters completely harmonised with the EU acquis in this area (12) 30. VI 2018

	<p>instruments that will be covered by the Law, the adoption was delayed for the third quarter of 2018.</p> <hr/>			<p>purpose of defining the final text of the Proposal.</p> <hr/> <p>Public debate held</p> <p>(12) 30. VI 2018 [I]</p> <hr/> <p>The Law adopted</p> <p>(12) 30. VI 2018 [NI]</p> <p>As agreed with the EC, due to a large number of instruments that will be covered by the Law, the adoption was delayed for the third quarter of 2018.</p>	
5.2.7.	<p>Conduct an analysis and, if necessary, amend the Criminal Code in order to harmonise provisions with elements of 34 criminal offences from the European Arrest Warrant (EAW)</p> <p>(12) 30. VI 2018 [NI]</p> <p>The delay of the adoption of the Law on Judicial Cooperation in Criminal Matters with EU Member States planned to happen by the end of 2018 led to the move of the deadline for implementation of this measure. The amendments to the Criminal Code will take place following the adoption of the Law on Judicial Cooperation in Criminal Matters with EU Member States</p> <hr/>	MJ	<p>NI</p> <hr/> <p>lv quarter of 2017</p>	<p>Proposed amendments to the CC adopted,</p> <p>(12) 30. VI 2018 [PI]</p> <p>Implementation will take place following the adoption of the Law on Judicial Cooperation in Criminal Matters with EU Member States, which is planned by the end of 2018.</p> <hr/> <p>Criminal Code adopted</p> <p>(12) 30. VI 2018 [NI]</p>	

Recommendation No. 2 from the Screening Report – segment “Judicial Cooperation in Criminal Matters“

No.	Measure / Activity	Responsible Authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
5.2.8.	<p>Adequately plan and staff the Ministry of Justice for the activities of mutual judicial cooperation and legal assistance in criminal matters in accordance with the recommendations from the Analysis - measure 5.2.2.</p> <p>(12) 30. VI 2018 [IC]</p>	MJ	<p>IC</p> <p>From March 2015</p>	<p>The number of new positions included in job descriptions at the Ministry of Justice in accordance with the recommendations from the Analysis - measure 5.2.2.</p> <p>(12) 30. VI 2018 [IC]</p> <p>There are no new positions in accordance with the recently adopted Plan of optimization of public administration of Montenegro (2018-2020).</p> <p>Number of new employees</p> <p>(12) 30. VI 2018 [IC]</p> <p>An intern was engaged through the Vocational Training Programme who works on the cases of international legal assistance in criminal matters.</p>	<p>The number of civil servants performing mutual judicial cooperation and legal assistance in criminal matters increased compared to the existing one</p> <p>(12) 30. VI 2018 [IC]</p> <p>There are no new positions in accordance with the recently adopted Plan of optimization of public administration of Montenegro (2018-2020).</p> <p>Quality of implementation of bilateral</p>
5.2.9.	<p>Organise regular meetings of representatives of ministries of justice with whom Montenegro has signed bilateral treaties on mutual legal assistance in criminal matters on the topic of application of bilateral treaties providing for direct cooperation of courts</p> <p>(12) 30. VI 2018 [IC]</p>	MJ	<p>IC</p> <p>From January 2014 at least once per year</p>	<p>The number of regional meetings held</p> <p>(12) 30. VI 2018 [IC]</p> <p>There were no activities in the first half of 2018. Organization of meetings once per year is requested.</p>	<p>Increased number of cases in which direct cooperation between courts has been established,</p> <p>(12) 30. VI 2018 [IC]</p> <p>In all meetings held thus far the focus was on the use of direct communication between the judicial bodies for the purpose of more efficient cooperation.</p> <p>Quality of implementation of bilateral</p>

					treaties improved (12) 30. VI 2018 [IC] The quality of implementation improved.
5.2.10.	Organise regional conferences on the topic of application of provisions of bilateral treaties providing for direct cooperation of courts (12) 30. VI 2018 [IC]	Centre for Training in Judiciary and State Prosecution Service	IC From January 2014 at least once per year	The number of regional conferences held (12) 30. VI 2018 [IC] 7 and 8 June 2018 – Budva, Centre for Training in Judiciary and State Prosecution Service, in cooperation with the US Embassy in Podgorica, i.e. State Department Bureau of International Narcotics and Law Enforcement Affairs (INL) – Permanent legal counsel program, organized the Conference on War Crimes.	Increased number of cases in which direct cooperation between courts has been established (12) 30. VI 2018 [IC] Through regularly organized training and conferences, representatives of the judiciary and public prosecution continuously get familiarized with all instruments of direct cooperation provided for by the bilateral agreements. Quality of implementation of bilateral treaties improved (12) 30. VI 2018 [IC] Quality of implementation improved

Recommendation No. 3 from the Screening Report – segment “Judicial Cooperation in Criminal Matters“

No.	Measure / Activity	Responsible Authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
5.2.12.	Conduct training sessions on the basis of the prepared plan (12) 30. VI 2018 [IC]	Centre for Training in Judiciary and State Prosecution Service	IC From, January 2014	The number and type of training sessions conducted, (12) 30. VI 2018 [IC] In the period from 1 January to 30 June 2018, two two-day training activities were conducted: 8 and 9 May 2018 - Podgorica, Centre for Training in Judiciary and State Prosecution Service, in cooperation with the EURoL II project (European Union Support for the Rule	Administrative capacity of judicial authorities, Ministry of Justice and the Police Administration upgraded and trained to efficiently apply international treaties and national regulations in the field of judicial cooperation and legal assistance in criminal matters

			<p>of Law), Ministry of Justice and the Police Academy, in order to further train the holders of the judicial function in the field of international judicial cooperation in criminal matters, organized a seminar on the topic: "Extradition". 26 and 27 June 2018 - Podgorica, Centre for Training in Judiciary and State Prosecution Service, in cooperation with the EURoL II project (European Union Support for the Rule of Law), the Ministry of Justice and the Police Academy, in order to further train the holders of the judicial function in the field of international Judicial Cooperation in Criminal Matters, organized a seminar on the topic "Investigative Methods and International Standards for Combating Trafficking in Cultural Property".</p> <hr/> <p>The number and structure of attendees,</p> <p>(12) 30. VI 2018 [IC]</p> <p>46 participants (17 judges, 24 public prosecutors and 3 advisors)</p> <hr/> <p>Newspaper articles</p> <p>(12) 30. VI 2018 [IC]</p> <p>http://www.vijesti.me/vijesti/otvoren-projekat-podrska-evropske-unije-vladavini-prava-eurol-2-964973</p> <hr/> <p>Materials published on ministry's website,</p> <p>(12) 30. VI 2018 [IC]</p> <p>http://www.mpa.gov.me/vijesti/184260/Najava-</p>	<p>(12) 30. VI 2018 [IC]</p> <p>With the implementation of the previous training programme, the administrative capacities have been improved. The new training programme is being implemented continuously and is related to the period 2018-2020. Following its implementation, the administrative and personnel capacity will be further improved.</p> <hr/>
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				<p>Predstavljanje-Programa-obuke-za-2018-godinu.html http://www.mpa.gov.me/vijesti/184336/Saopstenje-Predstavljen-plan-obuka-sudija-i-tuzilaca-na-polju-medunarodne-pravosudne-saradnje-za-2018-godinu.html</p> <hr/> <p>Participants' survey forms</p> <p>(12) 30. VI 2018 [IC]</p> <p>Average rating 4.11.</p>	
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Recommendation No. 4 from the Screening Report – segment “Judicial Cooperation in Criminal Matters“

6. POLICE COOPERATION AND FIGHT AGAINST ORGANISED CRIME

6.1. POLICE COOPERATION

Recommendation 1 from the Screening Report – segment “Police cooperation“

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
6.1.2.	<p>Fulfilment of standards for the protection of personal data based on the Analysis done: 1. Drafting of the Rulebook on the form and contents of records of personal data, according to the Law on Internal Affairs 2. Modify the procedures for handling personal data 3. Development of the Plan for Protection of Personal Data</p> <p>(12) 30 June 2018 [IC]</p> <hr/>	PA	<p>IC</p> <hr/> <p>1. September 2013 2. June 2015. 3. June 2015 4. November 2013 5. September 2014-fourth quarter 2017, continuously, at least once a year</p>	<p>1. Rulebooks on the form and contents of personal data records kept in accordance with the Law on Internal Affairs developed</p> <p>(12) 30 June 2018</p> <hr/> <p>Procedures for handling personal data (input, update and deletion of personal data) developed</p>	<p>Number of controls conducted with regard to protection of personal data, number of applications for examination/complaints of persons whose data are being processed, and number of upheld/rejected complaints/applications for examination.</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period January - June 2018 there were 4 applications for checking personal data. A reply was provided to all 4 applications within the statutory deadline. There were no</p>

				<p>(12) 30 June 2018</p> <hr/> <p>The personal data protection plan developed</p> <p>(12) 30 June 2018</p> <hr/> <p>Application solutions developed for electronic keeping of all personal data databases, as well as for the automatic warning /deletion of personal data stored in electronic databases, following the expiry of the statutory deadline for data keeping in databases</p> <p>(12) 30 June 2018</p> <hr/> <p>Plan of continuous training of Police Administration staff developed - Programme of Police Academy drawn up</p> <p>(12) 30 June 2018</p> <hr/>	<p>complaints to submitted replies. In the reporting period, the Agency for Personal Data Protection and Free Access to Information conducted 1 control at the Ministry of Interior. One person filed the application regarding the use of their personal data, and the application was upheld.</p> <hr/> <p>Number of pieces of information/personal data stored in electronic form into records of personal data; number of pieces of information exchanged via Europol, which are stored into electronic records of personal data</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period January - June 2018, a total of 1583 communications were exchanged with EUROPOL.</p> <hr/> <p>Number of unclassified and classified information exchanged with Europol (number of information containing personal data), number of information stored in Europol's Analytical Work Files (AWFs)</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period January - June 2018, a total of 1583 communications were exchanged with EUROPOL. Number of unclassified information was 1564. The number of classified information was 19.</p>
6.1.4.	Signing of Operational Agreement on Cooperation	PA	I	Operational Agreement on Cooperation	Number of unclassified and classified

	with Europol (in order to exchange personal data). (12) 30 June 2018 [I]		By December 2014	signed. Ratified by the Parliament of Montenegro, entered into force	information exchanged with Europol, number of information stored in Europol's Analytical Work Files (AWFs), number of joint police operations with Europol as a result of exchanged information through AWFs (12) 30 June 2018 [IC] In the period January - June 2018, a total of 1583 communications were exchanged with EUROPOL. Number of unclassified information was 1564. The number of classified information was 19. Number of unclassified and classified information exchanged with Europol, number of information stored in Europol's Analytical Work Files (AWFs), number of police operations as a result of information exchanged with EUROPOL In the period January - June 2018, a total of 1583 communications were exchanged with EUROPOL. Number of unclassified information was 1564. The number of classified information was 19. In the period January-June 2018, there were 3 joint police operations conducted with EUROPOL (Jafazo, Amdromeda, Action aimed at suppression of smuggling of weapons). Number of information entered into Europol's Analytical Work Files (AWFs): AWF CT – 3; AWF SOC – 60; number of information exchanged regarding specific AWFs CT – 15; AWF SOC – 124.
6.1.5.	Selection and secondment of the police liaison officer to Europol headquarters - training the selected liaison officer before seconding him to Europol (12) 30 June 2018 [I]	PA	June 2015	Selection procedure of the police liaison officer conducted (12) 30 June 2018	Number of information exchanged via liaison officers. Number of joint cases - police operations initiated upon direct exchange of information between the EUROPOL liaison officers and liaison officers of other countries; number of information entered into AWFs

				<p>Training for police liaison officer conducted, in accordance with Europol's instructions on the tasks, skills and qualifications of liaison officers</p> <p>(12) 30 June 2018</p> <hr/> <p>Police liaison officer seconded to Europol - Montenegrin Liaison Office established</p> <p>(12) 30 June 2018</p>	<p>(12) 30 June 2018 [IC]</p> <p>Number of information exchanged via the liaison officer is 1583. The number of joint cases-police operations involving the liaison officer is 6.</p> <hr/>
6.1.6.	<p>1. Joining and active participation of Montenegro in Europol's Analytical Work Files (AWFs) and Focal Points (FPs) 2. Designating-appointing contact persons who will have the role of national points of contact for AWFs and communication with EUROPOL's FPs</p> <p>(12) 30 June 2018 [IC]</p> <hr/>	PA	<p>IC</p> <hr/> <p>1 March 2015, continuously March 2015</p>	<p>1. Montenegro participates in Europol's Analytical Work Files (AWFs) – concerning Southeast Europe (by submitting, analysing and using information from the AWFs),[14]</p> <p>(12) 30 June 2018</p> <hr/> <p>National coordinator for AWFs designated – appointed</p> <p>(12) 30 June 2018</p>	<p>Number of pieces of information entered into Europol's Analytical Work Files (AWFs); number of exchanged information related to specific work files, number of criminal charges – prosecuted persons and criminal organisations, based on information obtained from AWFs</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period January-June 2018, there were 3 joint police operations conducted with EUROPOL (Jafazo, Amdromeda, Action aimed at suppression of smuggling of weapons). Number of information entered into Europol's Analytical Work Files (AWFs): AWF CT – 3; AWF SOC – 60; number of information exchanged regarding specific AWFs CT – 15; AWF SOC – 124.</p> <p>Montenegro joined two more analytical projects conducted by EUROPOL (Cannabis and Sustrans)</p>
6.1.7.	<p>Deliver information to Europol via the Siena Link about the newly identified psychoactive substances</p>	PA	IC	<p>Number of submitted information compared to the number of new</p>	

	(12) 30 June 2018 [IC]		January 2014, Continuously[15]	psychoactive substances identified [16] (12) 30 June 2018 [IC] There were no new psychoactive substances identified in the reporting period.	
6.1.8.	<p>Establish a secure electronic communication network for mutual access to databases and exchange of information between law enforcement agencies, including Public Prosecution Office, in accordance with the Law on Personal Data Protection, by: 1. Drafting an analysis with a proposal of measures concerning the existing infrastructure and possibilities to access databases 2. Undertaking measures to enable access to databases and exchange of information: a) Exchange of messages between system users with the possibility of exchanging files; b) Automatic collection of data by WEB services or Message Queuing, in accordance with the "need to know" principle, based on concrete queries; c) Implementation of Enterprise Service Bus data exchange</p> <p>(12) 30 June 2018 [PI]</p>	PA	<p>PI</p> <p>1 October 2013 2. a)March 2015. b) March 2016 c)first quarter of 2017</p>	<p>a) Exchange of messages and files enabled</p> <p>(12) 30 June 2018 [I]</p> <p>Training sessions on the manner of data exchange conducted</p> <p>(12) 30 June 2018 [I]</p> <p>b) A separate programme that enables access to databases developed</p> <p>(12) 30 June 2018 [PI]</p> <p>Connection between all relevant authorities and the Prosecution Office carried out</p> <p>(12) 30 June 2018 [PI]</p> <p>The ICT and multimedia service of the Public Prosecution Office and the ICT service of the Ministry of Interior established protected electronic channel between the Special Public Prosecution Office (VPN Ispec) and the Ministry of Interior. The mentioned</p>	<p>Uspostavljena bolja i efikasnija međuinstitucionalna saradnja (broj razmijenjenih informacija, broj pristupa bazama podataka, broj istraga za koje je korištena mreža radi pristupa bazama podataka i razmjene informacija)</p> <p>(12) 30. VI 2018 [IC]</p> <p>1. Number of institution's requests for automatic downloading of data from databases of the Ministry of Interior: Number of requests for automatic download of data from databases of CRS, documents, vehicles, weapons: MJ (106530), SPP (707), CA 180, PA (40265). Number of requests for automatic downloads of data from criminal record databases: SPP (33). Number of requests for automatic downloads of data from databases on persons controlled during the crossing of the state border: SPP (81), CA (212). 2. Number of requests for download of data from databases of the Ministry of Justice: Number of requests for automatic downloads of data from criminal records: Mol (52411), SPP (1320), APMLFT (63), SS (12509).</p>

				<p>channel enabled the special prosecutors to use application of the Ministry of Interior for access and search of information on persons, as well as exchange of emails using email accounts on the domain policija.me. Protection of access and authentication were achieved through authentication cards for all public prosecutors of the Special Public Prosecution Office. So far, the following web services were implemented for the following: recording of persons, identity cards, identity cards for foreigners, passports, driver's licences, traffic licences, weapons, criminal offences and crossing of state border for persons and vehicles, into the application of the prosecution office which was specifically developed for the integration with the Ministry of Interior.</p> <hr/> <p>Training sessions on the manner of data exchange conducted</p> <p>(12) 30 June 2018 [I]</p> <hr/> <p>c) The existing technical conditions for access to data in the competent authorities improved</p> <p>(12) 30 June 2018 [PI]</p> <hr/> <p>Training sessions on the manner of data exchange conducted</p>	
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				(12) 30 June 2018 [I] <hr/> - European Commission Report (12) 30 June 2018 <hr/> - MONEYVAL Report (12) 30 June 2018	
6.1.9.	1. Define the Siena Link as the main channel for information exchange under the implementation of EU instruments (Prüm Decision, Swedish Initiative and Asset Recovery Offices (AROs)) governing cross border cooperation and information exchange 2. Expansion of the Siena link to include other law enforcement agencies (12) 30 June 2018 [PI] <hr/>	PA	PI <hr/> 1. March 2015 2. December 2015	Siena Link defined as the main channel of communication (12) 30 June 2018 [I] <hr/> Analysis made regarding the need to expand the Siena Link to other law enforcement agencies; creating preconditions (legal, procedural, and technical) for the expansion of Siena. (12) 30 June 2018 [I] <hr/> Use of Siena Link enabled to the defined law enforcement agencies (12) 30 June 2018 [NI]	Number of exchanged information via Siena. (12) 30 June 2018 [IC] In the period January - June 2018 a total of 1583 information were exchanged through Siena. <hr/> Number of exchanged information on the basis of the Prüm Decision, Swedish Initiative, ARO[22] (12) 30 June 2018 [IC] There were no information exchanged because the legal basis for use of these EU mechanisms has not been met. They will be met following EU accession.
6.1.12.	Amend the Decree on Police Representatives for the purpose of: • introducing the possibility for police representatives to represent EU interests in third countries • amending procedures of selecting police representatives in order to define the police director's authorisation to conduct selection	PA	I <hr/> June 14	Decree amended so as to enable police representatives to represent EU interests in third countries[28] <hr/>	Number of information exchanged with the liaison officer for the needs of other EU Member States, number of police operations initiated by the liaison officer for the needs of other EU Member States[29]

	<p>procedure and propose candidates for police representatives • defining authorisations of police for providing guidelines for work to police representatives</p> <p>(12) 30 June 2018 [I]</p>				<p>(12) 30 June 2018 [IC]</p> <p>Indicator of impact refers to police officers posted to another country, not to police officers who are seconded to an international organisation to act as police liaison officers. For this reason, given that Montenegro did not send police representatives on a bilateral basis, there are no statistical data.</p>
6.1.13.	<p>Development of Operational procedures for acting of police officers abroad</p> <p>(12) 30 June 2018 [I]</p>	PA	<p>December 2015</p>	<p>Hired experts for providing help in development of the mentioned procedures. Developed written operational procedures for acting of our police representatives abroad</p> <p>(12) 30 June 2018 [I]</p>	<p>Number of information exchanged between liaison officers and police services of the host country.</p> <p>(12) 30 June 2018 [IC]</p> <p>We still have not deployed police representatives and thus no information was exchanged.</p>
6.1.15.	<p>1. Expand Interpol's services – establish the FIND system and integrate it with the existing police databases 2. Input all lost/stolen/invalid travel documents into Interpol's SLTD database 3. Develop procedures to use the FIND system 4. Establish a system for checking passengers on cruise ships and tourist ships (Interpol's batch searches) 5. Expand the FIND system to the private sector</p> <p>(12) 30 June 2018 [I]</p>	PA	<p>1. September 2013 2. 2013 continuously 3. September 2013. 4. March 2015. 5. June 2015</p>	<p>1 FIND system implemented</p> <p>(12) 30 June 2018 [I]</p> <p>Missing equipment procured and put into operation</p> <p>(12) 30 June 2018 [I]</p> <p>The necessary application solutions developed</p> <p>(12) 30 June 2018 [I]</p>	<p>Number of persons/vehicles/documents entered into Interpol's database, number of checks of persons/vehicles/documents, number of hits, number of wanted persons located, number of sought vehicles located</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period January - June 2018, the total number of checks through FIND: a. Persons – 4,654,879 b. Vehicles – 1,440,283 c. Travel documents 4,901,752 2. Persons found through FIND – 7 3. Vehicles entered in Interpol's database – 35 vehicles 4. Number of hits - 11 vehicles in FIND 5. Number of hits for documents in FIND – 172 in FIND database, 62 in FIND link database.</p>

				<p>Automatic input of all invalid documents into Interpol's SLTD database[34]</p> <p>(12) 30 June 2018 [I]</p> <hr/> <p>Procedure for the use of the FIND system developed</p> <p>(12) 30 June 2018 [I]</p> <hr/> <p>System for checking passengers on cruise ships and tourist ships established; number of checks carried out at border crossing points</p> <p>(12) 30 June 2018 [I]</p> <hr/> <p>FIND system connected to the private sector for the purpose of checking documents and vehicles.</p> <p>(12) 30 June 2018 [I]</p> <hr/>	
6.1.16.	Upgrade and interconnecting with the existing applications at the level of the MoI and develop new applications: 1. Develop the application for criminal intelligence work and case management at the level of Police Administration 2. Upgrade the search application ('Potražna') and interconnect it with the Case Management application of the International Police Cooperation Division 3. Interconnecting the International Police Cooperation Division with AFIS at	PA	<p>PI</p> <hr/> <p>June 2016. 2. September 2015 3.December 2016.</p>	<p>Application developed</p> <p>(12) 30 June 2018 [PI]</p> <hr/> <p>Training of employees conducted</p> <p>(12) 30 June 2018 [I]</p>	<p>Number of information entered into Crime Intelligence System through the case management application, percentage portion of information...</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period July – December 2018, 649 information were entered through the Case Management application into the</p>

	<p>the Forensic Centre</p> <p>(12) 30 June 2018 [PI]</p>			<p>1. "Potražna" – interconnected with Case Management.</p> <p>(12) 30 June 2018 [I]</p> <p>AFIS application installed in International Police Cooperation Division, interconnected with AFIS central database at the Forensic Centre</p> <p>(12) 30 June 2018 [I]</p>	<p>Infostream.</p> <p>Number of wanted persons found in Montenegro, number of persons wanted by Montenegro found abroad, number of wanted persons entered through the Case Management Application, number of persons extradited from Montenegro and extradited to Montenegro</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period January - June 2018, statistical data are as follows: - the number of persons found in Montenegro is 19 - number of persons found abroad is 14 - number of entered wanted notices is 7949 - number of persons extradited from Montenegro is 24 - number of persons extradited to Montenegro is 10.</p> <p>Number of checks through AFIS unit in the Division for International Police Cooperation, number of hits, on the basis of queries obtained through international police cooperation</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period January - June 2018, statistical data are as follows: The total number of checks through AFIS is 614, number of hits 13.</p>
6.1.17.	<p>Establish the on-duty 24/7 service needed for international police cooperation</p>	PA		<p>1. Positions laid down by the job classification act filled in; work of international police cooperation</p>	<p>The number of employees hired to work in the on-duty service for international police cooperation, number of information</p>

	(12) 30 June 2018 [I]		1. December 2013^December 2013	organised according to the 24/7 principle Instructions for the functioning of the 24/7 service drafted	exchanged outside standard working hours, number of cases acted upon outside standard working hours (12) 30 June 2018 [IC] Number of on-duty service employees - 5. Number of information exchanged outside working hours is 14831.
6.1.18.	Train staff in the field of international police cooperation related to: • Use of Interpol's databases • Use of Europol's databases • Introducing new data exchange systems (I-link, Siena, SIS, Prum) • Personal data protection standards and data confidentiality • Working with Europol's Analytical Work Files • Access to the Schengen Information System • Conducting targeted searches and extraditions of persons • Foreign languages (12) 30 June 2018 [IC]	PA	IC January 2014, Continuous[38]	Training plan defined. Training sessions were organised at the national and international level Standard training sessions and e-learning conducted The number of training sessions conducted as compared to the number of training sessions planned. The number of trained employees as compared to the number of employees who were planned to attend training sessions – periodic testing of employees	The number of information exchanged via Interpol, Schengen and Europol, number of data entered into Interpol, Europol and Schengen database, number of hits in the databases of Interpol, Europol and Schengen, number of persons deprived of liberty on the basis of target searches (12) 30 June 2018 [IC] In the period January - June 2018 a total of 32893 information were exchanged through international police cooperation. In the period January - June 2018, the total number of checks through FIND: a. Persons – 4,654,879 b. Vehicles – 1,440,283 c. Travel documents 4,901,752 2. Persons found through FIND – 7 3. Vehicles entered in Interpol's database – 35 vehicles 4. Number of hits - 11 vehicles in FIND 5. Number of hits for documents in FIND – 172 in FIND database, 62 in FIND link database.

Recommendation 3 from the Screening Report– segment “Police cooperation“

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
6.1.19.	1. Establish a national contact point (NCP) for	PA	IC	1. National contact point (NCP)	The number of information exchanged

	<p>football matches</p> <p>Train the NCP staff for international cooperation (foreign language courses)</p> <p>Inform the Council of the European Union about NCP's establishment</p> <p>(12) 30 June 2018 [IC]</p>		<p>December 2014^January 2014 – second half of 2019, ^Following accession to the EU^</p>	<p>established[39]</p> <p>(12) 30 June 2018 [I]</p> <p>The number of training sessions, number of NCP employees speaking a foreign language as compared to the total number of NCP staff</p> <p>(12) 30 June 2018 [IC]</p> <p>There were no trainings in the reporting period.</p> <p>A notification on the established NCP delivered to the General Secretariat of the Council of the European Union</p> <p>(12) 30 June 2018</p>	<p>between the national contact point and the NCPs of EU Member States; number of organised joint activities related to football matches</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period January-June 2018, the information processed referred to the total of 58 international sports events, which included the exchange of 189 pieces of information.</p>
6.1.20.	<p>1. Establish a national contact point (NCP) for the protection of public figures 2. Train the NCP staff for international cooperation (foreign language courses) 3. Inform the Council of the European Union about NCP's establishment</p> <p>(12) 30 June 2018 [IC]</p>	PA	<p>IC</p> <p>1. December 2014^January 2014 – Second half of 2019, ^December 2014</p>	<p>1. National contact point (NCP) established[40]</p> <p>(12) 30 June 2018 [I]</p> <p>The number of training sessions, number of NCP employees speaking a foreign language as compared to the total number of NCP staff</p> <p>(12) 30 June 2018 [IC]</p> <p>There were training courses in the reporting period. Out of 450</p>	<p>The number of information exchanged between the national contact point and the NCPs of EU Member States; number of organised joint activities related to protection of protected persons</p> <p>(12) 30 June 2018 [IC]</p> <p>In the reporting period, no information was directly exchanged with the NCPs of the EU Member States, all the information are still exchanged through the MFA. Furthermore, there were no joint activities in the reporting period.</p>

				<p>employees in the Division for protection of persons, approximately 10% speak a foreign language.</p> <hr/> <p>A notification on the established NCP delivered to the General Secretariat of the Council of the European Union</p> <p>(12) 30 June 2018 [I]</p>	
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Implementation of the Prüm Decision

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
6.1.25.	<p>Establish a working group for implementation of the Prüm Decision and engage an expert in order to:</p> <ol style="list-style-type: none"> Analyse the situation with regard to databases of DNA, fingerprints and motor vehicles and possibility of exchanging those data under the Prüm Decision: <ol style="list-style-type: none"> Existence of AFIS system Existence of CODIS system Analyse the IT system as regards its adaptability for meeting obligations arising from the Prüm Decision; Implement recommendations given in the analysis: <ul style="list-style-type: none"> procurement of equipment, AFIS, CODIS organisation of training sessions for the use of CODIS and AFIS systems development of applications establishing secure communication links defining procedures Designate contact points for exchange of data on DNA and fingerprints <ol style="list-style-type: none"> Organise a training session for NCP Designate a contact point for exchange of additional information after a hit in databases of DNA or fingerprints abroad Designate a contact point for exchange of data on motor vehicles owners Organise a training session for NCP Designate contact points for cooperation within Prüm under other articles of the Council Decision <ol style="list-style-type: none"> Organise a training session for 	PA	<p>PI</p> <hr/> <p>1. March 2014^2. March 2014 3. September 2016 4.March 2016 5. June 2015 6.March 2016 7.March 2016 8.First half of 2017 9.Following accession to the EU 10.Following accession to the EU 11.Following accession to the EU 12. First quarter of 2017, Continuously (quarterly) 13. Second quarter of 2017, continuously</p>	<p>1. Working group established; EU expert engaged:</p> <p>(12) 30 June 2018 [I]</p> <hr/> <p>1. Situation analysis made – report with recommendations prepared</p> <p>(12) 30 June 2018 [I]</p> <hr/> <p>2. Situation analysis made – report with recommendations prepared</p> <p>(12) 30 June 2018 [I]</p> <hr/> <p>Recommendations from the analysis implemented (CODIS procured and put into operation, number of</p>	<p>The number of checks of DNA and fingerprints databases (via AFIS and CODIS), number of hits, number of persons identified, number of additional information exchanged after a positive match in DNA and fingerprints databases, number of prosecuted persons based on their identification</p> <p>(12) 30 June 2018 [IC]</p> <p>In the reporting period, there were 484 requests via the Forensic Centre with 614 DNA material samples to be checked through AFIS – 13 persons were identified, -12 requests for 101 persons sent to NCB Interpol Podgorica for identity verification. In the reporting period, 300 DNA profile checks were carried out via the Forensic Centre, without hits.</p>

	<p>NCP 8. Implementation of the Council Decision (Prum) into the national legislation 9. Prepare a declaration of implementation of obligations imposed under Article 36(2) of the Council Decision 2008/615/JHA 10. Send the declaration on the registry of DNA data, fingerprints and motor vehicle owners 11. Send the declaration on national contact points – sending via the General Secretariat of the Council 12. Evaluate implementation of recommendations 13. Implement recommendations from the evaluation reports</p> <p>(12) 30 June 2018 [PI]</p> <hr/>			<p>training sessions on the use of CODIS and system, efficient AFIS system established, number of training sessions on the AFIS system)</p> <p>(12) 30 June 2018 [I]</p> <hr/> <p>Contact points for DNA and fingerprints designated</p> <p>(12) 30 June 2018 [I]</p> <hr/> <p>The number of training sessions conducted on the NCP</p> <p>(12) 30 June 2018 [I]</p> <hr/> <p>Contact points designated for exchange of additional information after DNA and fingerprints hits</p> <p>(12) 30 June 2018 [I]</p> <hr/> <p>Contact point designated for exchange of information on owners of motor vehicles, number of training sessions organised for the NCP</p> <p>(12) 30 June 2018 [I]</p> <hr/>	
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			<p>Contact point designated for exchange of information concerning other articles of the Prüm Decision, number of training sessions organised for the NCP</p> <p>(12) 30 June 2018 [I]</p> <hr/> <p>Legal act (Decree) drawn up to implement the Council Decision</p> <p>(12) 30 June 2018 [NI]</p> <hr/> <p>Declarations on the implementation of obligations and the registration of databases and national contact points submitted</p> <p>(12) 30 June 2018 [NI]</p> <p>Contact points designated. Information can not be sent until we are an EU MS.</p> <hr/> <p>Declaration of established DNA, fingerprints and owners of motor vehicles registry sent to the competent EU authority</p> <p>(12) 30 June 2018 [NI]</p> <p>Contact points designated. Information can not be sent until we are an EU MS.</p> <hr/>	
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				<p>Declaration of designated contact points sent to the General Secretariat of the Council</p> <p>(12) 30 June 2018 [NI]</p> <p>Contact points designated. Information can not be sent until we are an EU MS.</p> <hr/> <p>A periodic evaluation of the fulfilment of obligations arising out of the recommendations carried out - developing additional recommendations</p> <p>(12) 30 June 2018</p> <hr/> <p>Fulfilled recommendations from evaluation reports - activities based on additional recommendations carried out</p> <p>(12) 30 June 2018</p>	
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Obligations assumed at the bilateral screening

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
6.1.27.	<p>Establish a working group for implementation of the Swedish Initiative (Council Decision 2006/960/JHA):</p> <p>1. Situation analysis with regard to »Data Availability, Accessibility and Reciprocity« 2. Designate contact points (Police, Customs Administration, Prosecution Office) a. Designate the International Police Cooperation Division as a</p>	PA	<p>PI</p> <hr/> <p>1. December 2014 2. December 2015 3. March 2016 4. Following</p>	<p>1. Working group established:</p> <p>(12) 30 June 2018</p> <hr/>	<p>Number of information exchanged while respecting the Swedish Initiative standards; number of information exchanged via SIENA on the basis of the Swedish Initiative,</p> <p>(12) 30 June 2018 [IC]</p>

	<p>contact point at the Police Administration 3. Establish 24/7 work of contact points (through access to all databases owned by and available to contact authorities – Police, Customs Administration, Public Prosecution Office) according to the 24/7 principle 4. Send a declaration to the Council of the European Union and to the Commission on contact points 5. Send a declaration to the Council of the European Union and to the Commission on the contact point for exchange of urgent information and data (Department for International Police Cooperation) 6. Specify all agreements which will continue to be applied and send a declaration to the Council of the European Union on agreements that Montenegro will continue to apply 7. Transpose into the national legislation the Decision on simplifying the exchange of information and intelligence between contact points in Montenegro and law enforcement authorities of the Member States of the European Union 8. Send a copy of articles transposing the Swedish Framework Decision into the national legislation 9. Define Siena as a channel for exchange of information and intelligence 10. Apply adopted acts, mechanisms and procedures</p> <p>(12) 30 June 2018 [PI]</p> <hr/>		<p>accession to the EU 5. Following accession to the EU 6. Following accession to the EU 7. Following accession to the EU 8. Following accession to the EU 9. March 2015. 10. first half of 2017 – until the accession to the EU,</p>	<p>Situation analysed; a proposal of measures made</p> <p>(12) 30 June 2018</p> <hr/> <p>Contact points in Police, Customs Administration, Prosecution Office designated</p> <p>(12) 30 June 2018</p> <hr/> <p>Work according to the 24/7 principle begun in all contact points</p> <p>(12) 30 June 2018 [PI]</p> <p>Work according to the 24/7 principle organised at the level of the Police Administration. In other contact points, it will be organised after the implementation of measure 6.1.8.</p> <hr/> <p>The declaration sent to the Council of the European Union</p> <p>(12) 30 June 2018</p> <hr/> <p>The declaration sent to the Council of the European Union</p> <p>(12) 30 June 2018</p>	<p>In the period January – June 2017, there were no requests - information referring to the Swedish Initiative during the action-taking.</p> <hr/>
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				<p>All agreements to be implemented at the national level defined, after the application of the Swedish Initiative; declaration on the agreements whose application continues sent to the Council of the European Union</p> <p>(12) 30 June 2018</p> <hr/> <p>A legal act on simplifying the exchange of information between contact points with EU MSs adopted</p> <p>(12) 30 June 2018</p> <hr/> <p>The text of the legal act transposing the Swedish Initiative into national legislation sent</p> <p>(12) 30 June 2018</p> <hr/> <p>The decision taken to use Siena as a channel for exchange of information under the Swedish Initiative</p> <p>(12) 30 June 2018</p> <hr/> <p>Analysis of implemented recommendations; relationship</p>	
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				between the proposed and implemented measures (12) 30 June 2018	
6.1.28.	Defining operational procedures and training officers in charge of international police cooperation through the development of a Manual (Instructions) on international police cooperation[54] and conducting training sessions on the use of the Manual (12) 30 June 2018 [I]	PA	I December 2015	Operational procedure adopted[55] (12) 30 June 2018 Number of training sessions, number of trained staff (12) 30 June 2018	The number of information exchanged in international police cooperation, number of joint international police activities coordinated by the International Police Cooperation Service, number of data input into available international databases (12) 30 June 2018 [IC] 4 operational meetings A total of 20077 pieces of information exchanged concerning searches for persons. A total of 10570 pieces of information related to criminal offences committed have been exchanged
6.1.29.	1. Develop a Case Management application (application for case management, for entire operational international police cooperation) 2. Introduction of the Case Management application at the level of the Police Administration and interconnecting the application to the single criminal intelligence system (12) 30 June 2018 [PI]	PA	PI July 2014 2.June 2016 3.December 2014 4.March 2015 5.March 2014 - continuously	1. Case Management application developed [59] (12) 30 June 2018 The application interconnected with the criminal intelligence system for the purpose of storing data. (12) 30 June 2018 The form of the request defined[60]	Number of cases entered into the "Case Management" application, number of entered information, number of information/cases that were transferred from the mentioned application into the criminal intelligence system (Infostream), number of information exchanged through INTRANET (12) 30 June 2018 [IC] In the period January-June 2018, the number of cases entered into the "Case Management" application was 16605, number of information entered was 33363; number of information /cases transferred from the mentioned application into the criminal intelligence system (Infostream) was 649, while the number of information exchanged through INTRANET was 76.

				<p>(12) 30 June 2018</p> <hr/> <p>Intranet developed – information exchange through a protected electronic channel at the MoI level</p> <p>(12) 30 June 2018 [PI]</p> <p>INTRANET established at the level of the Police Administration, but not at the level of the Ministry of Interior.</p> <hr/> <p>Training plan finalised. The number of training sessions conducted, number of employees who attended the training sessions</p> <p>(12) 30 June 2018</p>	
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6.2. FIGHT AGAINST ORGANISED CRIME

Recommendation 1 from the Screening Report – segment “Fight against organised crime“

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
6.2.2.	<p>Prepare the report on the need to amend the Criminal Procedure Code Note: Same measure in the AP23, in the segment Repressive actions against corruption, ,measure 2.2.2.1</p> <p>(12) 30 June 2018 [IC]</p> <hr/>	MJ	<p>IC</p> <hr/> <p>June 2013.</p>	<p>Report made on the scope of amendments required as regards the Criminal Procedure Code and decision made on the time period during which the mentioned code will be amended</p> <hr/>	<p>Preliminary investigation procedure improved, which is reflected in an increase in the ratio of the number of initiated investigations in cases and the number of these cases ending up in court (reporting tool: PRIS).</p> <p>(12) 30 June 2018 [IC]</p> <p>Number of initiated investigations and adopted</p>

					<p>judgments is presented in the track record tables for corruption cases.</p> <hr/> <p>Increasing the amount of confiscated proceeds of crime on the basis of convictions in cases of corruption offences (reporting tool: Reports of the Confiscation of Proceeds of Crime Division).</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period 1 January 2018 – 31 June 2018, there were no cases of confiscated proceeds of crime on the basis of convictions in cases of corruption offences.</p> <hr/> <p>Increase in the number of high-level corruption cases being investigated, for which an indictment was filed and which were adjudicated (PRIS as a reporting tool).</p> <p>(12) 30 June 2018 [IC]</p> <p>Number of cases is provided in the track record table for cases of high-level corruption, i.e. cases falling under the jurisdiction of the Special Public Prosecution Office.</p>
6.2.4.	<p>Harmonise the Law and secondary legislation related to the DNA registry with the Council Resolution</p> <p>(12) 30 June 2018 [I]</p> <hr/>	Mol	<hr/> <p>December 2014</p>	<p>European Standard Set (ESS) established through the adoption of amendments to the Law/bylaw on the DNA register</p> <hr/> <p>The adoption of amendments to the Law/secondary legislation on the DNA register</p>	<p>Number of DNA profiles checks,</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period January-June 2018, 754 DNA profiles were entered, of which 598 persons, while 156 were traces. All of them are checked during their entry into database.</p> <hr/>

					<p>Number of hits in the DNA database, (12) 30 June 2018 [IC]</p> <p>The number of hits in the DNA database is 34.</p> <hr/> <p>The number of prosecuted persons based on the confirmed matching of DNA profiles, (12) 30 June 2018</p> <hr/> <p>The number of profiles in the DNA Register (12) 30 June 2018 [IC]</p> <p>The total number of profiles in the database is 7500.</p>
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Recommendation 2 from the Screening Report – segment “Fight against organised crime“

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
6.2.5.	<p>Prepare a comprehensive analysis of the organisational structure, capacities and powers of state authorities and administrative authorities in the fight against organised crime and corruption Note: The same measure in AP 23, under the part Repressive actions against corruption, measure 2.2.1.1</p> <p>(12) 30 June 2018 [IC]</p> <hr/>	Mol	<p>IC</p> <hr/> <p>October 2013</p>	<p>Analysis with recommendations to amend the normative and institutional framework to combat corruption made in accordance with the Work Programme of the Government - priority activities, item 56</p> <hr/>	<p>Preliminary investigation procedure improved, which is reflected in an increase in the ratio of the number of initiated investigations in cases and the number of these cases ending up in court (reporting tool: PRIS).</p> <p>(12) 30 June 2018 [IC]</p> <p>Statistical data are presented in the track record tables for corruption cases.</p> <hr/> <p>Increasing the amount of confiscated proceeds</p>

					<p>of crime on the basis of convictions in cases of corruption offences (reporting tool: Reports of the Confiscation of Proceeds of Crime Division).</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period 1 January 2018 – 30 June 2018, there were no cases of confiscated proceeds of crime on the basis of convictions in cases of corruption offences by the Department for confiscation of proceeds of crime.</p> <hr/> <p>Increase in the number of high-level corruption cases being investigated, for which an indictment was filed and which were adjudicated (PRIS as a reporting tool).</p> <p>(12) 30 June 2018 [IC]</p> <p>Statistical data are presented in the track record table for high-level corruption.</p>
6.2.11.	<p>Increase human resource capacities of the Special Public Prosecution Office Note: The same measure is provided for in AP23, under part Repressive Actions against Corruption, measure 2.2.1.7</p> <p>(12) 30 June 2018 [PI]</p> <hr/>	SPPO	<p>PI</p> <hr/> <p>May 2015</p>	<p>Staff capacities strengthened</p> <p>(12) 30 June 2018 [PI]</p> <p>On 1 July 2018, 34 civil servants and state employees were recruited in the Special Public Prosecution Office. When compared with the previous reporting period (35 civil servants and state employees) one advisor was elected candidate for the prosecutor and is currently undergoing the required training in the Basic Public Prosecution Office in Podgorica, so that 3 more positions remained vacant. The</p>	

				Prosecutorial Council passed the Decision increasing the number of special prosecutors in the Special Public Prosecutor's Office by an additional 2, and thus 12 positions for special prosecutors have been designated in addition to the existing 10 prosecutorial positions. The procedure for the election of these two new special prosecutors is underway.	
6.2.11.2	Start filling in vacancies in accordance with the Act on internal organisation and job descriptions of the Special Public Prosecution Office (12) 30 June 2018 [PI]	SPPO	PI May -September 2015	Civil servants and state employees recruited (12) 30 June 2018 [PI] On 1 July 2018, 34 civil servants and state employees were recruited in the Special Public Prosecution Office. When compared with the previous reporting period (35 civil servants and state employees) one advisor was elected candidate for the prosecutor and is currently undergoing the required training in the Basic Public Prosecution Office in Podgorica, so that 3 more positions remained vacant.	
6.2.13.3	Pass the new Law on Internal Affairs (12) 30 June 2018 [NI] Additional consultations with the Ministry of Education are required as regards the future status of the Police Academy, as well as with the Ministry of Public Administration regarding development of the draft Law on the State Administration, which stipulates that administrative authorities that are	Moi	NI Third quarter of 2017	Law on Internal Affairs adopted (12) 30 June 2018 [NI]	

	part of the ministries may be independent authorities.				
6.2.15.	Strengthening the material and technical capacities of the Organized Crime and Corruption Combating Division, General Crime Suppressing Division and the Economic Crime Suppressing Division (consolidated measures 6.2.13 and 6.2.14 from the previous AP) Note: Connection with measure 2.2.1.8. from AP23, part Repressive Action against Corruption (12) 30 June 2018 [IC]	Mol	IC March 2015 - Third quarter of 2018		Number of investigations initiated (12) 30 June 2018 [IC] In the period January-May 2018, officers of the Organized Crime and Corruption Combating Division, General Crime Suppressing Division and Economic Crime Suppressing Division registered 1755 criminal offences. The mentioned criminal offences were processed to competent prosecutors with 1451 criminal charges involving 1387 persons.
6.2.15.2	Provide vehicles (12) 30 June 2018 [PI]	Mol	PI September 2015 September 2016 September 2017	Vehicles provided (12) 30 June 2018 [PI] The Department for Suppression of Economic Crime procured two vehicles "Dacija Sandero", which were donated by HMRC.	
6.2.15.4	Conduct the IT equipment procurement procedure (12) 30 June 2018 [PI]	Mol	PI Third quarter of 2016	IT equipment procured (12) 30 June 2018 [PI] There were no procurements in the reporting period.	
6.2.15.5	Conduct the communication equipment procurement procedure (12) 30 June 2018 [PI]	Mol	PI Third quarter of 2016	Communication equipment procured (12) 30 June 2018 [PI]	

			Third quarter of 2017	There were no procurements of communication equipment in the reporting period.	
6.2.15.6	Conduct the procurement procedure of personal protection sets (bulletproof vests) (12) 30 June 2018 [Ni]	Mol	NI Third quarter of 2017	Personal protection sets procured (12) 30 June 2018 [NI]	
6.2.15.9	Maintenance and depreciation of procured equipment (up to 20% of value) (12) 30 June 2018 [NI]	Mol	NI As of 2017		
6.2.16.	Enhance human resource capacities and efficiency within the Criminal Investigation Police Department (consolidated measures 6.2.17, 6.2.18, 6.2.19 and 6.2.20 from the previous AP) (12) 30 June 2018 [IC]	PA	IC April 2015-December 2018		Number of investigations initiated (12) 30 June 2018 [IC] In the period January-May 2018, officers of the Organized Crime and Corruption Combating Division, General Crime Suppressing Division and Economic Crime Suppressing Division registered 1755 criminal offences. The mentioned criminal offences were processed to competent prosecutors with 1451 criminal charges involving 1387 persons.
6.2.16.2	Increase the number of officers in specialized units within the Organized Crime and Corruption Combating Division (12) 30 June 2018 [IC]	Mol	IC from September 2015 until September 2018	Increased number of officers in specialized units (12) 30 June 2018 [IC] During the reporting period, the number of officers at the Group for financial investigations, suppression of criminal offences of	

				money laundering and financial crime increased from four to five.	
6.2.16.5	<p>Organise specialised training sessions in the economic and organised crime field of work. Connection with measure 2.2.3.5. from AP23, part Repressive Action against Corruption</p> <p>(12) 30 June 2018 [IC]</p>	Mol	<p>IC</p> <hr/> <p>from January 2014 until December 2018</p>	<p>Number of trainings</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period January - June 2018, officers of the Department for Fight against Organised Crime and Corruption participated in 25 training sessions involving 36 officers. In the period January – June 2018, officers of the Department for Suppression of Economic Crime participated in the following training sessions: - Suppression of abuse in public procurement, Dubrovnik – Croatia 22 -26 January 2018 – 1 officer; - Raising awareness on the witness protection system in Montenegro within the judicial fight against organised crime and corruption, Kolašin 30 January 2018 – 2 officers; -“Detection and monitoring of proceeds of crime”, Tivat 15-16 February 2018 - 4 officers; -Human resource management, Police Academy 23 February 2018 – 6 officers; - “Dark Web and virtual currency basics”, Tirana – Albania 12-16 February 2018 – 1 officer; -Human resource management, Police Academy 2 March 2018 - 4 officers; - Whistleblower protection by police officers, Hotel Verde 15 March 2018 - 2 officers; -Human resource management, Police Academy 30 March 2018 - 2 officers; - Third</p>	

				<p>Conference "Balkan Network for Euro Protection" - Dubrovnik – Croatia 21-23 March 2018 – 2 officers; - Conference "Staff Exchange on investigation techniques against money counterfeiting" under the EU programme, Rome - Italy 11-17 March 2018 - 1 officer; -Financial investigations and funds recovery, EU info centre Podgorica 26-28 March 2018 - 2 officers; -Fight against corruption - trafficking in human beings and financial investigations in the fight against corruption, Budapest - Hungary 15- 21 April 2018 - 1 officer; -Fight against corruption - trafficking in human beings and financial investigations in the fight against corruption, Budapest - Hungary 30 April – 4 May 2018 - 2 officers; - Investigations related to criminal prosecution of abuse in public procurement process / frauds in public procurement process, Zagreb - Croatia 15 May - 18 May 2018 - 2 officers; - Leadership in the fight against corruption, Budapest - Hungary 11-15 June 2018 – 2 officers; -Project for the fight against economic crime, premises of the Council of Europe in Podgorica 13 June 2018– 2 officers; - Support to the implementation of integrity measures, premises of the Anti-Corruption Agency in Podgorica 5 June 2018 – 1 officer; -Illegal trade in works of art and cultural objects,</p>	
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				<p>Police Academy 28 -29 June 2018 - 10 officers and-Strengthening integrity in the security sector, Premises of the PA 29 June 2018– 2 officers.</p> <hr/> <p>The number of involved officers</p> <p>(12) 30 June 2018 [IC]</p> <p>75 participants</p>	
6.2.17.	<p>Procurement of the N Case equipment, as well as of other devices necessary for the forensic examination of mobile phones and checks of bank accounts within the Group for Information Technology Examination at the Forensics Centre (measure 6.2.15 from the previous AP) Note: The same measure in AP 23, under the part Repressive actions against corruption, measure 2.2.1.15</p> <p>(12) 30 June 2018 [NI]</p> <hr/>	PA	<p>NI</p> <hr/> <p>September 2015</p>	<p>Number and type of procured equipment</p> <p>(12) 30 June 2018 [NI]</p> <p>The device for decoding mobile phones UFED4PC – Cellebrite, which was donated by the company MRG from Belgrade, was returned after a month of use. The mentioned device was supposed to be procured under the project financed by the OSCE mission; we were informed that this device was delivered to OSCE by the company MRG in February this year, however, we did not manage to get the information from OSCE employees whether this device would be recently delivered to the Forensic Centre.</p>	
6.2.18.	<p>Conduct training sessions of employees of the Group for Information Technology Examination at the Forensics Centre by training 2 officers in the field of forensic analysis of computers, 2 officers in the field of forensic analysis of mobile phones and 1 officer</p>	PA	<p>IC</p> <hr/> <p>December 2015</p>	<p>Training sessions conducted</p> <p>(12) 30 June 2018 [IC]</p> <p>- In the period 22 – 26 January</p>	

	<p>for analysis of bank cards (measure 6.2.16 from the previous AP) Note: The same measure in AP 23, under the part Repressive actions against corruption, measure 2.2.1.16</p> <p>(12) 30 June 2018 [IC]</p> <hr/>			<p>2018, one officer attended the training organised by the OSCE on the topic "First responders dealing with digital evidence", which was held in Tirana, Albania. The mentioned training refers to the first steps taken in the field of forensics when it comes to digital evidence. Rated as "very successful" - In the period 26 February-2 March 2018, one officer attended the training organised by the OSCE on the topic "Live data forensic", which was held in Tirana, Albania. Rated as "very successful" - In the period 5 March – 9 March 2018, one officer attended the training organised by the OSCE on the topic "Darknet and Cryptocurrencies Investigations", which was held in Tirana (Albania), and which was based on education related to cryptocurrency investigation. The training ended by testing of participants in the mentioned field. – In the period 18 March – 24 March 2018, two officers attended the training organised by the OSCE on the topic dva službenika su prisustvovali "Malware Investigations", which was held in Tirana (Albania), and which was based on education related to investigation of malwares. The training ended by testing of participants in the mentioned field. Rated as "very successful"</p> <hr/>	
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				<p>Number and structure of participants</p> <p>(12) 30 June 2018 [IC]</p> <p>Five officers underwent the training in the reporting period.</p> <hr/> <p>Assessment of success of the training with evaluation forms</p> <p>(12) 30 June 2018 [IC]</p> <p>Four trainings conducted in the reporting period were rated as very successful.</p>	
6.2.19.	<p>Analysis and amendments to the Montenegrin legislation in line with the recommendations of the Financial Action Task Force (measure 6.2.21 from the previous AP)</p> <p>(12) 30 June 2018 [I]</p> <hr/>	PA	<p>I</p> <hr/> <p>December 2013</p>	<p>Amendments to the relevant laws and secondary legislation completed (CC, Law on PMLFT)</p> <hr/> <p>Montenegrin legislation aligned with the FATF recommendations</p> <hr/>	<p>Legal framework harmonised with the FATF recommendations enables a wider scope of application of the relevant laws onto the regulated sector</p> <p>(12) 30 June 2018 [IC]</p> <p>In the reporting period, the Administration for Prevention of Money Laundering and Financing of Terrorism (hereinafter referred to as: APMLFT) dealt with the total of 121 suspicious transactions. Out of that number, in line with the Law on Prevention of Money Laundering and Financing of Terrorism, the reporting entities submitted to the APMLFT 106 reports on suspicious transactions: banks submitted 87 reports, Customs Administration submitted 5 reports and the Post Office of Montenegro - Montenegro transfers submitted 14 reports, while 15 suspicious transactions were isolated by the APMLFT. In the mentioned period, the APMLFT submitted to the competent public</p>

					authorities 42 notifications on suspicious transactions of suspicious business operations for further action. The mentioned notifications were forwarded to the following authorities: Supreme Public Prosecution Office/ Special Public Prosecution Office 20, Police Administration 14, Tax Administration 2, NSA 5 and the Administration for Inspection Affairs 1.
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Recommendation 3 from the Screening Report – segment “Fight against organised crime“

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
6.2.21.	Develop a set of guiding rules for regulated sector on the implementation of the new FATF recommendations (measure 6.2.23 from the previous AP) (12) 30 June 2018 [IC]	APMLFT	IC December 2015	Development of brochures/flyers on the method of implementation of the new FATF recommendations (12) 30 June 2018 [I]	Regulated sector acquainted with the new FATF recommendations and their implementation into Montenegrin legislation (12) 30 June 2018 [IC] At the session held on 22 March 2018, the Government of Montenegro endorsed the Proposal for the Law Amending the Law on Prevention of Money Laundering and Financing of Terrorism, which was submitted to the Parliament of Montenegro for adoption. On 26 June 2018, the Parliament of Montenegro adopted the Law Amending the Law on Prevention of Money Laundering and Financing of Terrorism, which is largely aligned with Moneyval recommendations, FATF recommendations and Directive 2015/849 of the European Parliament and of the Council of 20 May 2015 on prevention of abuse of financial system for the purpose of money laundering and terrorism financing (Celex-32015L0849).
6.2.22.	Increase and apply sanctions for failure to comply with legislation and reporting obligations (measure	HRA	I	Amendments made to statutory provisions referring to increase in	Increase and apply sanctions for failure to comply with legislation and reporting

	6.2.24 from the previous AP) (12) 30 June 2018 [I]		January -september 2014	the amount of sanctions for failure to comply with legislation and reporting obligations The plan for a broader control of reporting entities – controlled sector developed Increased number of sanctions imposed for failure to act in line with the law	obligations (12) 30 June 2018 [IC] During the reporting period, the inspectors from the Division for Control of Reporting Entities conducted 36 controls of the following reporting entities: real estate trade 5, construction companies 14, hotels and similar accommodation 5, tourist agencies 1, engineering activities and technical consulting 1, business and other management consulting activities 1, renting and operating of own or leased real estate 2, development of construction projects 1, renting and leasing of cars and light motor vehicles 1, trade in cars and light motor vehicles 2, and other activities 3. In the above mentioned period, the APMLTF, through the Division for Control of Reporting Entities submitted 2 requests for initiating misdemeanour proceeding to the competent regional misdemeanour authority. In line with the abovementioned requests for initiating misdemeanour proceeding, the regional misdemeanour authority imposed fines on the basis of 2 penalty notices in the amount of EUR 6,050.00. Furthermore, the inspectors of the APMLTF issued 12 penalty notices in the amount of EUR 19,900.00, while 6 penalty notices were collected in the amount of EUR 6,267.68.
6.2.23.	Replacement and upgrade of the existing information system of the APMLFT (measure 6.2.25 from the previous AP) (12) 30 June 2018 [IC]	APMLFT	I fourth quarter of 2016	The existing system has been analysed (12) 30 June 2018 Solutions for removing the existing shortfalls identified	Improved efficiency in analysing data related to money laundering and financing of terrorism (12) 30 June 2018 [IC] The use of the module for statistical reports from the software system of the APMLFT was started by training of employees of the Division for Suspicious Transactions and Analytical

				<p>(12) 30 June 2018</p> <hr/> <p>Hardware and software system of the APMMLFT has been upgraded</p> <p>(12) 30 June 2018 [I]</p> <p>The mentioned measure has been completely implemented by replacing and upgrading of the existing IT system of the Administration for Prevention of Money Laundering and Financing of Terrorism.</p> <hr/>	<p>Affairs, as well as employees of the Sector for Internal and International Cooperation. It is expected that the mentioned module will be used in further work, and it will be upgraded upon requests of employees of the APMMLFT.</p> <hr/> <p>Electronic reception of regular reports on transactions for all types of reporting entities</p> <p>(12) 30 June 2018 [I]</p> <p>There were no amendments when compared with the previous period.</p> <hr/> <p>Single electronic processing and exchange of information, requests and orders between the APMMLFT, reporting entities and other competent authorities for law enforcement</p> <p>(12) 30 June 2018 [PI]</p> <p>There is the technical possibility for electronic exchange and processing of data with reporting entities. In practice, this possibility is used by financial sector. When it comes to other competent authorities for law enforcement, legal alignment is underway and there is the possibility for realisation under other projects.</p> <hr/> <p>Automatisation of work processes in the Administration, efficient case, analyses and documents management, as well as the opportunity to implement up-to-date analytical tools for detecting and processing of suspicious transactions and persons</p>
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					<p>(12) 30 June 2018 [IC]</p> <p>Module for statistical reports represents advanced analytical tool which can be upgraded upon requests of employees of the APMFT.</p> <hr/> <p>Improvement of network infrastructure and security of the system</p> <p>(12) 30 June 2018</p>
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Recommendation 4 from the Screening Report – segment “Fight against organised crime”

No.	Measure / Activity	Responsible authority	Deadline	Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
6.2.24.	<p>Sign Cooperation Protocol between the Ministry of Interior – Police Administration and the Supreme Public Prosecution Office, which will govern cooperation in pre-trial and criminal procedure (measure 6.2.26 from the previous AP) Note: Same measure in the AP 23, under the part Repressive Actions against Corruption</p> <p>(12) 30 June 2018 [I]</p> <hr/>	APMLFT		<p>I</p> <hr/> <p>April 2014</p>	Protocol signed	<p>Defined roles of police and prosecution office during preliminary investigation when it comes to corruption and other criminal offences</p> <p>(12) 30 June 2018 [I]</p> <p>Roles of police and prosecution office in preliminary investigation regarding corruption and other criminal offences that were regulated by provisions of the protocol are also regulated by the Criminal Procedure Code; they are implemented in practice, and thus police and prosecution office cooperate in line with the law and provisions of the protocol.</p>

Recommendation 5 from the Screening Report – segment “Fight against organised crime”

No.	Measure / Activity	Responsible authority	Deadline	Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
6.2.25.	Sign agreements between public authorities of	TA	IC		Agreements concluded	Possibility to exchange information between

	<p>Montenegro on exchange of information necessary for collecting data in pre-trial and criminal procedure (Public Prosecution Office, Police Administration/Mol, Tax Administration, Customs Administration, harbour master's office etc.) measure 6.2.27 from the previous AP Note: The same measure in AP 23, under the part Repressive Actions against Corruption, measure 2.2.4.2</p> <p>(12) 30 June 2018 [IC]</p>		<p>January 2015 and further</p>	<p>(12) 30 June 2018 [IC]</p> <p>No agreements were signed in the period January-June 2018.</p>	<p>public authorities created</p> <p>(12) 30 June 2018 [IC]</p> <p>Increase the rate of success in conducting investigations in cases that receive a court epilogue, according to the increase in the number of joint activities</p> <p>(12) 30 June 2018</p>
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Recommendation 6 from the Screening Report – segment “Fight against organised crime“

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
6.2.27.	<p>Improving the capacities and efficiency of the unit for implementation of secret surveillance measures (SSMs) (consolidated measures 6.2.32, 6.2.37 and 6.2.38 from the previous AP) Note: Connection with measure 2.2.1.10. from AP23, part Repressive Action against Corruption</p> <p>(12) 30 June 2018 [IC]</p>	Mol	<p>IC</p> <p>April-September 2015</p>		<p>The capacities of the Special Checks Division enable the implementation of at least four field operations at the same time</p> <p>(12) 30 June 2018 [IC]</p> <p>The capacities of the Special investigative Methods Division still enable the implementation of at least three field operations at the same time.</p>
6.2.28.	<p>Implementation of the Intelligence Led Policing (ILP) model in the Police (consolidated measures 6.2.45, 6.2.46 and 6.2.47 from the previous AP)</p> <p>(12) 30 June 2018 [IC]</p>	Mol	<p>IC</p>		<p>The capacities of the Criminal Intelligence Unit (central level) enable the implementation of six simultaneous long-term intelligence projects.</p> <p>(12) 30 June 2018 [IC]</p> <p>Kapaciteti krim-obavještajne jedinice omogućavaju sprovođenje šest istovremenih dugoročnih obavještajnih projekata na</p>

					<p>centralnom nivou.</p> <hr/> <p>Capacities of the criminal intelligence unit (regional level) allow conducting of two simultaneous intelligence investigations</p> <p>(12) 30 June 2018 [IC]</p> <p>Total of 8 plans at the regional level (one for each security centre).</p> <hr/> <p>Number of plans developed at the regional level</p> <p>(12) 30 June 2018</p>
6.2.31.	<p>Enhancing capacities and efficiency of the Undercover Operations Unit (consolidated measures 6.2.39, 6.2.40, 6.2.41, 6.2.42, 6.2.43 and 6.2.44 from the previous AP). Note: Connection with measure 2.2.1.13. from AP23, part Repressive Action against Corruption</p> <p>(12) 30 June 2018 [IC]</p> <hr/>	Mol	<p>IC</p> <hr/> <p>April 2015-September 2017</p>		<p>The Undercover Operations Unit admitted to the membership of the European Co-operation Group on Undercover Activities (ECG-UA)</p> <p>(12) 30 June 2018 [I]</p> <hr/> <p>Undercover capacities provide for conducting of at least two simultaneous operations in Montenegro and one abroad</p> <p>(12) 30 June 2018 [IC]</p> <p>Activities aimed at strengthening capacities for conducting at least two simultaneous undercover operations in Montenegro and one abroad are continuously implemented.</p>
6.2.31.4	Equipping the Undercover Operations Unit with material and technical resources via the procurement	Mol	<p>PI</p> <hr/>	1. Quantity and type of procured equipment for evidence collection	

	<p>procedure: 1. Evidence collection and staff protection kits/sets 2. Procurement and maintenance of civilian vehicles 3. Procurement of IT equipment 4. Procurement of communication equipment and the maintenance and upgrade of the existing one</p> <p>(12) 30 June 2018 [PI]</p> <hr/>		<p>From September 2014 until September 2017 1. September 2014 September 2015 2. September 2014 September 2015 September 2016 3. September 2014 September 2016 September 2017 4. September 2016 September 2017</p>	<p>and staff protection</p> <p>(12) 30 June 2018 [PI]</p> <p>There were no procurements during the reporting period.</p> <hr/> <p>2.Number of vehicles provided</p> <p>(12) 30 June 2018 [IC]</p> <hr/> <p>3.Quantity and type of procured computer equipment</p> <p>(12) 30 June 2018 [IC]</p> <p>There were no procurements during the reporting period.</p> <hr/> <p>4.Quantity and type of procured communication equipment</p> <p>(12) 30 June 2018 [NI]</p>	
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Recommendation 8 from the Screening Report – segment “Fight against Organised Crime“

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
6.2.34.	Equip the Special Verifications Division with material and technical resources in accordance with EU	Ministry of Interior	IC	Procurement completed	

	<p>standards, based on the prior analysis (IT and special purpose equipment for investigations and surveillance, audio, video and GPS devices, improving the system for secret surveillance of telephone communications and Internet, vehicles and material and technical resources, etc.)</p> <p>(12) 30 June 2018 [IC]</p> <hr/>		<p>March 2014 From March 2014 to September 2018</p>	<p>(12) 30 June 2018 [IC]</p> <p>The equipment procurement procedure envisaged for 2018 is realized with the planned dynamics: in the first half of the year the authority realized procurement worth EUR 7000 as well as an agreement on donation in the amount of EUR 2,000.</p> <hr/> <p>Equipment installed.</p> <p>(12) 30 June 2018 [IC]</p> <p>Delivery and installation of most of the remaining equipment is expected in the second half of 2018.</p>	
6.2.39.	<p>Creation/procurement/installation of software for implementation of the ILP model in the police according to the findings of the analysis: Entity Management, which includes: 1. Procurement and installation of data collection software 2. Developing an application for creating an entity database</p> <p>(12) 30 June 2018 [NI]</p> <hr/>	Ministry of Interior	<p>NI</p> <hr/> <p>1. From March 2015 till May 2015 2. From May 2015 till June 2016 3. September 2016 4. From June 2015 till October 2016</p>	<p>Data collection software procurement procedure conducted</p> <p>(12) 30 June 2018 [NI]</p> <hr/> <p>Data collection software installed</p> <p>(12) 30 June 2018 [NI]</p> <hr/> <p>Procurement procedure of software for creating an entity database conducted</p> <p>(12) 30 June 2018 [NI]</p> <hr/>	

				<p>Software for creating an entity database installed.</p> <p>(12) 30 June 2018 [NI]</p> <hr/> <p>Entity management system implemented into the IT system of the Police Administration</p> <p>(12) 30 June 2018 [NI]</p> <hr/> <p>Employee training conducted</p> <p>(12) 30 June 2018 [NI]</p> <hr/> <p>The number of collected data</p> <p>(12) 30 June 2018 [NI]</p> <hr/> <p>The number of entities entered into the system</p> <p>(12) 30 June 2018 [NI]</p>	
6.2.40.	<p>Development of Analysis of needs for a statistics and reporting software in police 2. Development of technical documents for implementation of tender procedure (measure 6.2.54 from the previous AP)</p> <p>(12) 30 June 2018 [NI]</p> <hr/>	Ministry of Interior	<p>NI</p> <hr/> <p>April 2015. October 2015.</p>	<p>Working group established</p> <p>(12) 30 June 2018 [NI]</p> <hr/> <p>Situation and needs analysis with recommendations prepared</p> <p>(12) 30 June 2018 [NI]</p>	

				<p>Technical documents developed (12) 30 June 2018 [NI]</p> <hr/> <p>Planned procurements initiated (12) 30 June 2018 [NI]</p>	
6.2.41.	<p>Creation/procurement/installation of software for statistics and reporting in accordance with the findings of the analysis which includes: 1. Software procurement 2. Software installation 3. Employee training (measure 6.2.55 from the previous AP)</p> <p>(12) 30 June 2018 [NI]</p> <hr/>	Ministry of Interior	<p>NI</p> <hr/> <p>1. March 2016 2. November 2016 3. December</p>	<p>Statistics and reporting software procurement procedure conducted (12) 30 June 2018 [NI]</p> <hr/> <p>Implemented in the police computer system (12) 30 June 2018 [NI]</p>	<p>The number of electronically generated statistical crime reports (12) 30 June 2018 [NI]</p> <hr/>
6.2.42.	<p>Amendments to the Law on Witness Protection, including the category of cooperating witness in accordance with recommendations of experts, redefining the term close person, number of members and composition of the Commission for the Protection Programme Application, etc. It is also needed to define, in accordance with the Law on Witness Protection - Article 47, the budget of the Witness Protection Unit (measure 6.2.56 from the previous AP)</p> <p>(12) 30 June 2018 [I]</p> <hr/>	Ministry of Interior	<p>I</p> <hr/> <p>December 2013. April 2014. September 2014.</p>	<p>The Law amending the Law on Witness Protection adopted</p> <hr/> <p>Funds for implementation of the Law to be defined in a separate budget heading which relates to the Ministry of Interior</p> <hr/>	<p>The law and secondary legislation aligned with operational needs (12) 30 June 2018</p> <hr/> <p>Results of implementation of the Law (12) 30 June 2018 [IC]</p> <hr/> <p>As for the undertaking of witness protection measures in the case under the competence of the Special Prosecutor's Office, in the period January-June 2018, officers of the Unit carried out measures of physical protection of one (1) witness, whereas another person was assisted by the Unit</p>

					based on the request obtained from a witness protection unit from the region. As for the provision and implementation of measures of witness protection, in the period January-June the Witness Protection Unit carried out protective measures towards 37 (thirty seven) persons in the procedure before the Basic Courts in Podgorica, Nikšić and Cetinje for compensation of damages to former detainees from Morinj and Kumbor camps. The total is thirty nine (39) persons.
6.2.44.	Equip the Witness Protection Unit (measure 6.2.58 from the previous AP) (12) 30 June 2018 [PI] <hr/>	Ministry of Interior	PI <hr/> March 2014 - December 2015		Ratio (%) (12) 30 June 2018 <hr/>
6.2.44.3	Procure special and armoured vehicles for the needs of the Unit, in line with experts' recommendations (12) 30 June 2018 [NI] <hr/>	Ministry of Interior	NI <hr/> December 2015.	The number of vehicles procured (12) 30 June 2018 [NR] <hr/>	
6.2.45.	Adapt the number of employees of the Witness Protection Unit to identified needs (measure 6.2.59 from the previous AP) (12) 30 June 2018 [DR] In accordance with the Rulebook on internal organisation and job descriptions of the Ministry of Interior, 7 positions out of 9 from the job descriptions act were filled.	Police Administration	PI <hr/> March 2014 - December 2015		
6.2.45.4	Filling vacancies in the Witness Protection Unit	Ministry of Interior	PI	Staffing capacity of the Witness Protection Unit	

	(12) 30 June 2018 [PI]		December 2015.	(12) 30 June 2018 [PI] In accordance with the adopted Needs Analysis and Adjustment of the Number of Employees in the Witness Protection Unit and the Rulebook on internal organisation and job descriptions of the Ministry of Interior, 7 positions out of 9 from the job descriptions act were filled.	
6.2.46.	Within the Analysis of the organisational structure, capacities and powers of state bodies and administrative bodies in fight against organised crime and corruption, the current state will be analysed in particular with regard to the procedure of seizure of proceeds of crime and its management; (12) 30 June 2018 [I]	PA	October 2013.	Analysis prepared with an overview of the current status in cases in which proceeds of crime were seized, its further safeguarding and management by the Public Property Administration, detected obstacles and shortcomings in the application of this legal principle and recommendations for improvement	Increased number of cases and increased value of confiscated property at annual level (12) 30 June 2018 [IC] Statistical data are presented in the track record tables for organised crime cases
6.2.51.	Regularly report on the safeguarding and management of seized assets (measure 6.2.65 from the previous AP) The same measure is provided for in AP23, under part Repressive Actions against Corruption, measure 2.2.6.6 (12) 30 June 2018 [IC]	PA	IC 2014.-2015. Semi-annual	Semi-annual reports of the Public Property Administration developed and made public on the website. (12) 30 June 2018 [IC] Report of the Public Property Administration prepared and published on the website semi-annual.	The number of cases and value of confiscated assets. (12) 30 June 2018 [IC] The number of cases of confiscated assets in this period was 5. The value of confiscated assets amounts to EUR 8,366.00 in three cases while the value of assets in the remaining two cases is being estimated.
6.2.52.	Adopt a training plan and organise training sessions for employees of the Public Property Administration in the area of safeguarding and management of seized assets (measure 6.2.66 from the previous AP)	PA	IC	Training plan adopted (12) 30 June 2018	

	<p>Note: The same measure is provided for in AP23, under part Repressive Actions against Corruption, measure 2.2.6.7</p> <p>(12) 30 June 2018 [IC]</p> <hr/>		<p>December 2013.</p> <p>IC</p>	<p>Number of training sessions conducted</p> <p>(12) 30 June 2018 [IC]</p> <p>1. The training was held on 15-16 February 2018 in the Regent Hotel in Tivat, in cooperation with the European Union and the Council of Europe – experiences in the methodologies of setting standards, monitoring and cooperation. Lecturers: William Durrant – expert of the Council of Europe; Marco Letizi – expert of the Council of Europe. Topic: monitoring and detecting proceeds of crime. The number of attendants – 2.</p> <p>2. TAIEX regional workshop on the best practices for return and management of property, held 26-27 June 2018 in the Holiday Inn Hotel – Skopje, in cooperation with Division for the European Union of the Ministry of Justice of the former Yugoslav Republic of Macedonia. Lecturers: G.Frederik Pierson – Chief of the Europol Bureau for the proceeds of crime; * Jean-Michel Verelst – Director of the central office for seizure and confiscation of the Ministry of Justice –Belgium * G.Jan Knobe – Senior property manager, the National Public Prosecution Office for severe Fraud, Environmental Crime and Confiscation – Netherlands; * G.Lachezar Nikolov</p>	
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				<p>Barganski – expert of the sector for international cooperation of the commissions for suppression of corruption and seizure of illegal property - Bulgaria * G.Najdzet Petri – Senior property manager in the Bureau for the Proceeds of Crime – Ireland; Number of attendants - 3</p> <hr/> <p>The number and structure of attendees</p> <p>(12) 30 June 2018 [IC]</p> <p>5 attendants.</p>	
6.2.55.	<p>Monitor implementation of the recommendations of the Council of Europe's Group of Experts on Action against Trafficking in Human Beings (GRETA) (measure 6.2.69 from the previous AP)</p> <hr/> <p>(12) 30 June 2018 [IC]</p>	<p>General Secretariat of the Government</p>	<p>IC</p> <hr/> <p>November 2014. Continuous.</p>	<p>Report on the level of implementation of GRETA recommendations drawn up</p> <hr/> <p>(12) 30 June 2018 [IC]</p> <p>Representative of the National Office for Fight against Trafficking in Human Beings participated in the work of the 22nd meeting of the Committee of the Council of Europe Convention on Action against Trafficking in Human Beings held on 9 February in Strasbourg. In the meeting of the Committee, the participants inter alia considered the report of Montenegro on the realization of recommendations under the second round of evaluation of the implementation of the Council of Europe Convention on Action against Trafficking in Human Beings.</p>	<p>GRETA report</p> <hr/> <p>(12) 30 June 2018 [IC]</p> <p>The National Coordinator / Head of the National Office for combating trafficking in human beings took part in work of the Conference on the occasion of marking the 10th anniversary of entry into force of the Council of Europe Convention on Action against Trafficking in Human Beings, organised under the Croatian presidency of the Committee of Ministers of the Council of Europe held in Strasbourg on 22-23 May 2018. On the second working day, the Council of Europe and OSCE organised a meeting of national coordinators and national reporters for actions against trafficking in human beings, where they were introduced, inter alia, with the 7th General GRETA report which was focused on labour exploitation.</p>

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Recommendation 8 from the Screening Report – segment “Fight against Organised Crime“

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
6.2.56.	Implement the 2012-2018 Strategy for Fight against Trafficking in Human Beings and the accompanying Action Plan (measure 6.2.70 from the previous AP)) (12) 30 June 2018 [IC]	General Secretariat of the Government	IC Semi-annually	Report on implementation of the 2012-2018 Strategy for Fight against Trafficking in Human Beings and the accompanying Action Plan (12) 30 June 2018 [IC] At the session held on 29 March 2018 the Government adopted the report on realisation of the Strategy for combating trafficking in human beings and the Action Plan for the period July – December 2017. The 2017-2018 Action Plan for the Implementation of the Strategy for Combating Trafficking in Human Beings provides for the realisation of 95 activities, whereas 66 activities were monitored in the period from 1 July to 31 December 2017. This includes 21 completed activities, 6 partially implemented activities and 39 continuously implemented. As regards the prevention and education, there was a continuous promotion of the SOS line for the human trafficking victims as well as for all citizens who needed the information on this phenomenon (SOS no: 116-666). As regards trainings, the National Office for Combating Trafficking in Human Beings in cooperation with the	State Department's Trafficking in Persons Report and reports of other relevant entities (12) 30 June 2018 [IC] On 28 June, the authorities presented to the public the 18 th Global Report on trafficking in human beings, prepared by State Department Office to Monitor and Combat Trafficking in Persons, in which Montenegro is positioned in group 2 of the countries under surveillance. Increased number of identified victims of trafficking in human beings (12) 30 June 2018 [IC]

				<p>Ministry of Education, according to the Programme accredited by the Education Office held two trainings for the teachers of elementary schools where Roma and Egyptian children are educated, on the topic: "Prevention of trafficking in human beings, early arranged marriages and economic exploitation of children (in Podgorica on 15 - 16 January, attended by 25 teachers and on 17-18 January in Nikšić for 25 teachers). On the invitation of the Police Academy, the Head of the National Office/National Coordinator for combating trafficking in human beings gave several lectures for the Academy trainees on 17 and 18 January on the topic "Combating trafficking in human beings", on the established national mechanisms in combating trafficking in human beings, as well as the specifics of detecting and prosecuting the criminal offence of trafficking in human beings; on 18 January 2018, a lecture on the subject "Combating Trafficking in Human Beings" was held for representatives of the Armed Forces of Montenegro who will be sent to the peace mission "Resolute Support" in Afghanistan (20 members of the Armed Forces of Montenegro); on 17-19 April 2018, there was a training on the subject "Children in the Protection Programme – approach based on the needs and risk assessments" under the project WINPRO III. Two councillors attended this training.</p>	
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				<p>For the purpose of improvement of the implementation of the Code of Conduct for the Protection of Children from Sexual Exploitation in Travel and Tourism, the National Office for Combating Trafficking in Human Beings, in cooperation with the Ministry of Sustainable development and Tourism organised 4 trainings for hotel managers (on 7 and 8 May in Budva, on 9 May in Kolašin and on 10 May in Podgorica). A representative of the National Office for Combating Trafficking in Human beings took part at the international training on the subject “Combating Trafficking in Human Beings and Smuggling” organised by CEPOL which was held on 12-15 May 2018 in Budapest. An employee of the National Office for Combating Trafficking in Human beings and one representative of the Police Administration of Montenegro took part in the training on the subject: “Prevention of Illegal Migrations and Trafficking in Human Beings – focus on the Western Balkan countries” organised by CEPOL which was held on 12-14 June in Budapest. On 25 June 2018, the Police Academy in Danilovgrad organised a lecture on the subject “Mechanisms of Combating Trafficking in Human Beings in Montenegro with Reference to Arranged Marriages” which was intended for Police Administration servants (18 servants). As regards the identification from the beginning of</p>	
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				<p>2018, servants of the Division for Suppression of Trafficking in Human Beings, Smuggling and Illegal Migrations had no processed cases with reference to the criminal offence of trafficking in human beings referred to in Article 444 of the Criminal Code. Furthermore, the realisation of the action “Trafficking” includes intensive on field measures against sexual exploitation and begging. There were overall 40 actions (“Beggar”) aimed at suppression of begging on the streets. The action involved the control of 45 persons, including 11 children. Furthermore, there were filed requests for misdemeanour procedures. For the purpose of enhancement of the identification of the National Office for Combating Trafficking in Human Beings, with the support of the International Organisation for Migrations, organised several meetings during May, attended by the representatives of MI/PA, MLSW, MH, NGOs, Public Prosecution, where the participants drafted “Standard Operational Procedures in the Process of Identification of Potential Victims and Victims of Human Trafficking”, with the expert assistance and transposition of experience from Serbia and Macedonia. For the purpose of enhancement of the system of protection of (potential) victims of trafficking in human beings, representatives of the National</p>	
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				<p>Office for Combating Trafficking in Human Beings initiated the meeting and met with the representatives of the Ministry of Labour and Social Welfare for the purpose of finding the best and sustainable model of the functioning of the Shelter for the Victims of Trafficking in Human Beings in line with the valid bylaws from the field of child and social protection. The National Shelter for Human Trafficking Victims provided protection and assistance for 3 protégées, including 2 minors. As regards the coordination and partnership: on 6 March, the Head of the National Office/National Coordinator for combating trafficking in human beings together with the Minister of Interior visited the National Shelter for the victims of human trafficking and the Women's Safe House in Podgorica. The visit was organised within the round of visits to the NGOs that provide shelter and protection to the victims of violence. On 9 March, the Working Group for the monitoring of implementation of the Strategy for Combating Trafficking in Human Beings held a meeting where its members considered and adopted the second semi-annual report on the realisation of the Strategy and Action Plan for 2017. Furthermore, they had several meetings with the representatives of MO OSCE for the purpose of coordination of the activities on drafting a new Strategy for Combating Trafficking in Human</p>	
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				<p>Beings which will cover the period 2019 - 2024. The Working Group for the monitoring of implementation of the Strategy for Combating Trafficking in Human Beings also held meetings/workshops for the purpose of drafting the Strategy for Combating Trafficking in Human Beings for 2019-2024 (11-13 June and 25-27 June 2018). As concerns the international cooperation, on 15-16 March the Head of the National Office/National Coordinator for combating trafficking in human beings participated in the meeting of the national anti-trafficking coordinators from the South-eastern Europe countries held under the ministerial conference of the Brdo process. On 28 March representatives of the National Office for Combating Trafficking in Human Beings participated in the workshop called "Guidelines for Better Identification of Victims of Human Trafficking among Migrants and Refugees", organised by OSCE in Skopje. On 30 March the Head of the National Office/National Coordinator for combating trafficking in human beings and one independent councillor of the Office participated in the meeting of the National Coordinators of Macedonia, Albania, Kosovo and Montenegro for the purpose of realisation of a joint project called "Enhancement of the provision of services and awareness raising in combating trafficking in human beings in the Balkans – in</p>	
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				<p>Albania, Macedonia, Montenegro and Kosovo“, which was held in Tirana. This was also an opportunity to form a steering committee for supervision over the implementation of the project composed of the National Coordinators for combating trafficking in human beings of the mentioned countries. Beside the abovementioned, the Head of the National Office was a member of a delegation headed by the Deputy Prime Minister in presenting the National Report on Human Rights before the UN Committee for UPR on 22 January 2018 in Geneva.</p> <p>Furthermore, representatives of the Ministry of Interior participated as the members of the Montenegrin delegation in the work of the 78th session of the Committee on Rights of the Child held in Geneva on 18 May. The participant of the meeting considered the combined second and third periodical reports of Montenegro on the application of the Convention of the Rights of the Child. The Head of the National Office for combating trafficking in human beings /National Coordinator for combating trafficking in human beings participated in the work of the Conference of the Alliance for Combating Trafficking in Human Beings held in Vienna in the period 23 – 24 April 2018. On 26 April 2018, the Head of the National Office /National Coordinator for combating trafficking in human beings participated in the work of the</p>	
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				<p>second regional meeting of the national coordinators from the Western Balkan countries held in Budva. The meeting was organised for the purpose of strengthening the regional cooperation in the combating trafficking in human beings, particularly in the context of migrations; validation of the Analytical Report on the Combating Trafficking in Human Beings in Mixed Migratory Flows in the Western Balkans; the Head of the National Office /National Coordinator for combating trafficking in human beings participated in the work of the international conference “Western Balkans and the European Union: national systems for prevention of trafficking in human beings in the South-eastern Europe in the context of the accession process” which was organised in Sofia on 31 May-1 June by the National Commission for Combating Trafficking in Human Beings of Bulgaria and the International Centre for Migration Policy Development (ICMPD). Furthermore, he participated in the work of the meeting of the EU network of national reporters and equivalent mechanisms in combating trafficking in human beings in Brussels on 13-14 June 2018.</p> <hr/> <p>Evaluation of the Strategy for Combating Trafficking in Human Beings for the period 2012-2018.</p>	
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				(12) 30 June 2018 [IC] Bearing in mind that the valid Strategy for Combating Trafficking in Human Beings covers the period until 31 December this year, the National Office for Combating Trafficking in Human Beings in cooperation and support of the OSCE mission hired an expert who made a draft of the impact analysis for the implementation of the Strategy.	
6.2.57.	Include, into the judicial office holders' training programme, the training concerning the new statutory provisions for the CO Trafficking in Persons, with special emphasis on the specific qualities of taking a testimony from victims (measure 6.2.71 from the previous AP) (12) 30 June 2018 [IC]	Centre for Training in Judiciary and State Prosecution Service	IC 1st quarter of 2014, annually	Training programme developed (12) 30 June 2018 The number of judicial office holders trained concerning the new statutory provisions for the CO Trafficking in Persons, with special emphasis on the specific qualities of taking a testimony from victims. (12) 30 June 2018 [IC] TAIEX Expert mission for combating trafficking in human beings on the topic "Identification, Investigation and Prosecution" organised in cooperation with the Ministry of Interior and the International Organisation for Migrations held on 27-29 March. The mission included one representative of the High Court, one representative of the Supreme Court and two representatives of the	The number of final and enforceable cases of THB (including para.6 which relates to commission in an organised manner) and when that CO was committed in concurrence with the CO Conspiracy to Commit a Crime under Art.401 from the CC. (12) 30 June 2018 [IC] There were no valid and enforceable cases for trafficking in human beings. Before the competent court there is one case upon the indictment raised by the High Public Prosecutor's Office 6 July 2017 against person KD for perpetrating the criminal offence trafficking in human beings referred to in Article 444 paragraph 3 in conjunction with paragraphs 1 and 2 of the CC, two criminal offences – rape referred to in Article 204 paragraph 4 in conjunction with paragraph 1 of the CC and one criminal offence of attempted rape referred to in Article 204 paragraph 4 in conjunction with paragraph 1 and in conjunction with Article 20 of CC, whereas person RM was charged

				<p>Basic Court. Furthermore, there were 4 representatives of the prosecution (one on behalf of the High Court and 3 on behalf of the Basic Public Prosecution Office).</p> <hr/> <p>The number of implemented trainings.</p> <p>(12) 30 June 2018 [IC]</p> <p>TAIEX Expert mission for combating trafficking in human beings on the topic "Identification, Investigation and Prosecution" organised in cooperation with the Ministry of Interior and the International Organisation for Migrations held on 27-29 March. The mission included one representative of the High Court, one representative of the Supreme Court and two representatives of the Basic Court. Furthermore, there were 4 representatives of the prosecution (one on behalf of the High Court and 3 on behalf of the Basic Public Prosecution Office).</p>	<p>for the criminal offence of trafficking in human beings referred to in Article 444 paragraph 3 in conjunction with paragraph 2 and paragraph 1 of CC, two criminal offences – rape referred to in Article 204 paragraph 4 in conjunction with paragraph 1 of the CC and 1 in conjunction with Article 25 and the criminal offence of assisted attempted rape referred to in Article 204 paragraph 4 in conjunction with paragraph 1 in conjunction with Article 20 and Article 25 of the CC, committed against one minor person. So far in this case there were 12 hearings (the next one was scheduled for 17 July this year) and all evidence has been presented except the hearing of the minors on which decision will be made subsequently.</p> <hr/>
6.2.58.	<p>Training of the Police Administration officers (Criminal Investigation Department, General Police Services Department, Border Police Department) on methods of early identification of potential victims of trafficking in human beings and their referrals, specific elements of taking a testimony from potential victims of trafficking in human beings (measure 6.2.72 from the previous AP).</p> <p>(12) 30 June 2018 [IC]</p>	Police Academy	<p>IC</p> <hr/> <p>Annually</p>	<p>Number of training sessions conducted</p> <p>(12) 30 June 2018 [IC]</p> <p>On 17 and 18 January this year, the Head of the Head of the National Office for Combating Trafficking in Human Beings gave a lecture for 51 attendants of the Police Academy on the subject "Fight against Human</p>	

				<p>Trafficking”; 5 servants of the Police Administration and one representative of the Police Academy participated in the work of the TAIEX Expert Mission for combating trafficking in human beings on the subject “Identification, investigation and prosecution” organised in cooperation with the Ministry of Interior and the International Organisation for Migrations was held on 27,28,29 March. Seminar on the subject “People of trust” for 12 servants of the Police Administration was realised on 18 April 2018. One representative of the Police Administration of Montenegro took part in the training on the subject: “Prevention of Illegal Migrations and Trafficking in Human Beings – focus on the Western Balkan countries” organised by CEPOL which was held on 12-14 June in Budapest.</p> <p>On 25 June 2018 the Police Academy in Danilovgrad organised a training where the lecturers were representatives from the Police Administration, the National Office for Combating Trafficking in Human Beings, the public prosecution office and NGOs, who presented through practical examples the experience in work with the cases of trafficking in human beings, as well as the established mechanisms in combating trafficking in human beings in Montenegro. The lecture was attended by 18 servants of the Police Administration..</p>	
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				<p>Number of servants who successfully attended the training programme.</p> <p>(12) 30 June 2018 [IC]</p> <p>88 servants attended the training.</p>	
6.2.59.	<p>Training of the Police Administration officers (Criminal Investigation Department, General Police Services Department, Border Police Department) on methods of early identification of potential victims of trafficking in human beings and their referrals, specific elements of taking a testimony from potential victims of trafficking in human beings (measure 6.2.72 from the previous AP)</p> <p>(12) 30 June 2018 [IC]</p>	<p>General Secretariat of the Government</p>	<p>IC</p> <p>Annually</p>	<p>The number of participants by institutions/ (12) 30 June 2018 [IC]</p> <p>During the first half of 2018, the National Office for Fight against Trafficking in Human Beings in cooperation with the Human Resource Administration: within the programme “The role of health workers in combating trafficking in human beings” one training was realised on 2 April for the health workers from the central part of Montenegro which was attended by 16 health workers. Under the programme “Enhancement of skills of early identification and referral of potential human trafficking victims in Montenegro with particular accent on multiagency cooperation” there was one training organised on 29 June attended by 10 participants: 3 from the Social Work Centre, 4 representatives of the mobile team for providing assistance to vulnerable categories of migrants, 1 representative of the Customs Administration and two representatives of the Employment Office. One employee of the Ministry of Labour and Social Welfare</p>	

				<p>participated in the work of the TAIEX Expert Mission for combating trafficking in human beings on the subject of Identification, Investigation and Prosecution organised in cooperation with the Ministry of Interior and International Organisation for Migrations held on 27,28,29 March.</p> <hr/> <p>Number of realized trainings.</p> <p>(12) 30 June 2018 [IC]</p> <p>Two trainings were held: 1. "Role of health workers in combating trafficking in human beings" 2. "Enhancement of skills of early identification and referral of potential human trafficking victims in Montenegro with particular accent on multiagency cooperation".</p>	
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Recommendation 9 from the Screening Report – segment “Fight against Organised Crime“

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
6.2.64.	<p>Ensure unimpeded functioning of the Shelter for Victims of Trafficking in Human Beings (measure 6.2.78 from the previous AP)</p> <p>(12) 30 June 2018 [IC]</p> <hr/>	General Secretariat of the Government	<p>IC</p> <hr/> <p>Annually</p>	<p>Providing fees for the persons engaged in working with victims at the Shelter</p> <p>(12) 30 June 2018 [IC]</p> <p>The Ministry of Interior continued to allocate, from the budgetary programme of the national Office for Fight against Trafficking in Human Beings, the funds necessary for leasing a facility which provides for</p>	<p>Number of inmates to whom assistance and accommodation were provided at the Shelter.</p> <p>(12) 30 June 2018 [IC]</p> <p>In the first half of 2018, in the National Shelter for Human Trafficking Victims provided shelter for 3 protégés, two of whom were minors.</p> <hr/>

			<p>separate reception and stay of persons of age and minors who are potential and actual victims of THB. Furthermore, those funds were used for the fees of activists of an NGO providing 24-hour direct assistance to victims during their stay at the Shelter and answering the SOS line that has been installed at the Shelter, where all persons can call 24/7 from any network provider in Montenegro and report free of charge and anonymously their suspicions of trafficking in human beings and get more information on the problem itself and assistance services. A total of approx. €14,060 was spent to ensure the smooth functioning of the Shelter. For fees of activists who are available 24/7 and who are operating the SOS line, funds amounting to about € 9,840 approximately have been allocated, € 500 for the procurement of urgent necessities of the protégées, while approximately €3,720 has been allocated for leasing the facility of the Shelter and overhead expenses which include electricity, water, etc., including the SOS line costs.</p> <hr/> <p>Coverage of lease and utility expenses of the Shelter.</p> <p>(12) 30 June 2018 [IC]</p> <hr/> <p>Obtaining the necessary funds for</p>	
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				the Shelter residents' elementary needs (12) 30 June 2018 [IC]	
6.2.66.	In accordance with expert recommendations, increase the human resources and technical capacities of the Shelter for Victims of Trafficking in Human Beings (measure 6.2.80 from the previous AP) (12) 30 June 2018 [IC]	General Secretariat of the Government	IC Annually.		Higher level of quality and efficiency of work at the Shelter (12) 30 June 2018 [IC] NGO activists who were hired for the work with protégées of the Shelter for human trafficking victims are actively participating in working bodies that are monitoring the implementation of the strategy for the fight against trafficking in human beings and the Agreement on Cooperation, as well the implementation of the projects realized for the purpose of improving the availability of services to the humans trafficking victims and potential victims. In that way they are contributing to the development of the individual approach in the work the protégées of the Shelter in creating plans of rehabilitation through development of adapted educational and informative occupational workshops.
6.2.66.1	Organize a training session for the implementation of reintegration programmes and foreign language. (12) 30 June 2018 [IC]	General Secretariat of the Government	IC Annually	The number and type of training sessions conducted (12) 30 June 2018 [IC] Two NGO representatives participated in a workshop for NGOs for the purpose of providing coordinated services to human trafficking victims with special accent on cross-border referrals. On 19 April one NGO representative participated in the training "Children	

				<p>in the protection programme – approach based on needs and risk assessment”. Two NGO representatives participated in the work of the TAIEX Expert mission for combating trafficking in human beings on the topic “Identification, Investigation and Prosecution” organised in cooperation with the Ministry of Interior and the International Organisation for Migrations held on 27-29 March.</p> <hr/> <p>The number of persons hired to work at the Shelter for Victims of Trafficking in Human Beings who have attended training sessions.</p> <p>(12) 30 June 2018 [IC]</p> <p>3 persons hired for the work in the Shelter for the victims of human trafficking attended trainings.</p>	
6.2.67.	<p>Adopt the Strategy for Control and Reduction of Small Arms and Light Weapons (SALW), with its implementing Action Plan (measure 6.2.81 from the previous AP)</p> <hr/> <p>(12) 30 June 2018 [I]</p>	Ministry of Interior	<hr/> <p>July 2013.</p>	<p>The Strategy and Action Plan for implementation of the Strategy were adopted.</p> <hr/>	<p>The level and quality of implementation of measures contained in the Action plan.</p> <p>(12) 30 June 2018 [IC]</p> <p>From the date of entry into force on 19 March 2015, citizens voluntarily surrendered 1630 pieces of firearms, 892 pieces of parts of weapons, 228 weapons and ordnance and 27000 rounds of ammunition of various calibres. In March 2018, the Report on the state of the protection and rescue system for 2017 was adopted. The Report states that the servants of the Division for unexploded ordnance (UXO) of the</p>

					<p>Directorate for emergency situations (Ministry of Interior) realized 245 activities on the protection from unexploded ordnance and on that occasion collected around 12 tons, most of which was destroyed, whereas around 4 tons of UXO are temporarily kept in storage and will be destroyed in the following period.</p> <hr/> <p>Number of pieces of seized and destroyed weapons.</p> <p>(12) 30 June 2018 [IC]</p> <p>From the date of entry into force on 19 March 2015, citizens voluntarily surrendered 1630 pieces of firearms, 892 pieces of parts of weapons, 228 weapons and ordnance and 27000 rounds of ammunition of various calibres. The report states that the servants of the Division for unexploded ordnance (UXO) of the Directorate for emergency situations (Ministry of Interior) realized 245 activities on the protection from unexploded ordnance and on that occasion collected around 12 tons, most of which has been destroyed, whereas around 4 tons of UXO are temporarily kept in storage and will be destroyed in the following period.</p>
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Recommendation 10 from the Screening Report – segment “Fight against Organised Crime”

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
6.2.69.	Monitoring the implementation of the Strategy and the Action Plan (measure 6.2.83 from the previous	Coordinating Body	IC	Number of meetings of the Coordinating Body	Annual reports on the implementation of the Strategy and Action Plan submitted to the

	AP) (12) 30 June 2018 [IC]	for Monitoring and Implementing the Strategy for Control and Reduction of Small Arms and Light Weapons (SALW)	Annually	(12) 30 June 2018 [IC] There were two meetings of the coordination body aimed at considering the level of realization of measures from the Action Plan of the national strategy and drafting of the annual reports according to the international documents related to SALW.	Government of Montenegro. (12) 30 June 2018 [IC] The annual report on SALW drafted according to OEBS document on SALW.
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Recommendation 10 from the Screening Report – segment “Fight against Organised Crime“

No.	Measure / Activity	Responsible authority	Deadline	Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
6.2.72.	Strengthening of capacities of the law enforcement bodies (12) 30 June 2018 [I]	Ministry of Interior		September -December 2015.		Reduction of cigarette smuggling and more efficient implementation of procedures in the free zone of the Port of Bar. (12) 30 June 2018 [IC] In the period 01.01.2018 to 29.06.2018, employees of the Customs Administration prevented smuggling and seized smuggled cigarettes in 102 cases. They seized 3,043,950 cigarettes worth 307,201.00 euros. They issued 74 misdemeanour orders and imposed fines in the amount of 17,500.00 euros. Furthermore, employees of the Customs Administration in 9 cases prevented smuggling and seized cut tobacco in the amount 444.5 kg worth 30,553.00 euros. They issued 4 misdemeanour orders and imposed fines in the amount of 1,100.00 euros. In joint activities of the Customs

					Administration and the Police Administration related to suppression of smuggling of tobacco products, there were filed 18 criminal reports.
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7. FIGHT AGAINST TERRORISM

SUBJECT: Prevention of terrorism

Recommendation 1 from the Screening Report – segment “Fight against Terrorism“

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATORS OF RESULT	INDICATORS OF IMPACT
7.2.	Adopt the Law Amending the Criminal Code of Montenegro for the purpose of incriminating foreign mercenaries/fighters (12) 30 June 2018 [I]	Ministry of Justice	DECEMBER 2014-FEBRUARY 2015.	Adoption of the Law Amending the Criminal Code of Montenegro according to the UN Security Council Resolution 2178 on foreign fighters (2014) (12) 30 June 2018	Number of criminal reports (12) 30 June 2018 [IC] In the reporting period officers of the Police Administration - Criminal Police Sector, in cooperation with the Special State Prosecutor’s Office enforces measures and actions in one case from the field of terrorism related to the participation of our citizens in foreign armed formations – Article 449b CC of Montenegro. Number of dismissed criminal reports (12) 30 June 2018 [IC] In the reporting period there were no dismissed criminal reports. Number of accused persons;

					<p>(12) 30 June 2018 [IC]</p> <p>In the reporting period there were no accused persons.</p> <hr/> <p>Number of convicted persons.</p> <p>(12) 30 June 2018 [IC]</p> <p>In the reporting period there were no convicted persons.</p>
7.3.1	<p>The proposed amendments to the Law adopted and submitted to the Parliament</p> <p>(12) 30 June 2018 [I]</p> <hr/>	MI	<p>I</p> <hr/> <p>December 2013</p>	<p>The proposed amendments to the Law adopted and submitted to the Parliament.</p> <hr/>	<p>Results of implementation of the Law.</p> <p>(12) 30 June 2018 [IC]</p> <p>Improved production of explosive substances at the place of use, categorization and sale of class II and P1 pyrotechnic devices, as well as the use of pyrotechnic devices in public display of fireworks, which are essentially related to the safety of people, their property and the environment. The new categorization of pyrotechnic devices, according to their type of use and purpose, degree of danger and noise level, provides a high level of protection of people and security, defines age limits for sale of pyrotechnic devices, as well as the time for their sale and use.</p>
7.4.	<p>Amend the Law on Transport of Hazardous Substances. It is to be aligned with the EU Action Plan on Enhancing the Security of Explosives adopted by the Council on 4 April 2008.</p> <p>(12) 30 June 2018 [I]</p> <hr/>	MI	<p>I</p> <hr/> <p>September 2013.</p>	<p>The proposed amendments to the Law adopted and submitted to the Parliament.</p> <hr/>	<p>Results of implementation of the Law</p> <p>(12) 30 June 2018 [IC]</p> <p>The following was achieved: - continuous alignment and implementation of existing regulations with provisions, standards and recommendations provided by international treaties, - defining the framework for the safe</p>

					performance of activities of transport of hazardous substances by road, rail, air and maritime transportation, - safety, protection and education of persons involved in the transport of hazardous substances, and the protection of the environment, - clear definition of competences when issuing approvals and control of transport of various hazardous substances by road, rail, air and maritime transportation.
7.5.	<p>Adopt the Law on Protection against Ionizing Radiation, Nuclear and Radiation Safety and Security. It is aligned with the EU Chemical, Biological, Radiological and Nuclear (CBRN) Action Plan adopted by the Council on 1 December 2009.</p> <p>(12) 30 June 2018 [NI]</p> <p>Drafting of the Proposal for the Law on Nuclear and Radiation Safety and Protection Against Ionising Radiation was planned, according to the suggestion of the representatives of the European Commission, to be launched in 2016, with intention to have it completed in the fourth quarter 2018, as stated in the negotiating position for chapter 15 – Energy.</p>	Ministry of Sustainable Development and Tourism	NI _____ III quarter 2017	The Law adopted by the Parliament (12) 30 June 2018 [NI] _____	Results of implementation of the Law (12) 30 June 2018 _____
7.6.1	<p>Draft the recast 2013-2014 Action Plan for Prevention and Suppression of Terrorism, Money Laundering and Terrorism Financing</p> <p>(12) 30 June 2018 [I] _____</p>	National Commission for Implementation of the Strategy for Prevention and Suppression of Terrorism, Money	I _____ July 2013		<p>Semi-annual reports on the implementation of objectives and measures from the Action Plan</p> <p>(12) 30 June 2018 [IC]</p> <p>FIFTH REPORT ON THE IMPLEMENTATION OF THE STRATEGY http://www.aspn.gov.me/ResourceManager/FileDownload.aspx?rid=193134&rType=2&file=Fifth_report_on_the_implementation_of_the_strategy.doc</p>

		Laundering and Terrorism Financing			
7.7.	Draft an Action Plan for implementation of the UN Security Council Resolution 1540 and its implementation (12) 30 June 2018 [I]	Ministry of Foreign Affairs and European Integration	IC March 2014 and further	Action plan for implementation of the UN Security Council Resolution 1540 drafted	Report on the implementation of objectives and measures from the Action Plan. (12) 30 June 2018 [IC] The Action Plan adopted at the annual level, in December.
7.8.	Organise training sessions for the staff of judicial authorities and law enforcement agencies who are dealing with criminal acts of terrorism and other related criminal offences. (12) 30 June 2018 [IC]	Judicial Council	IC Continuously	Number of training sessions conducted and number of trained staff (12) 30 June 2018 [IC] There were 98 educational activities (trainings, seminars, meetings, workshops, exercises, etc.), Detailed overview of trainings is given through reports on the implementation of the Action Plan Of the Strategy for Prevention and Suppression of Terrorism, Money Laundering and Financing Terrorism.	The degree of qualification, efficiency and work quality (12) 30 June 2018 [IC] Through continuous and planned educational activities, the level of qualification of the staff of judicial authorities and law enforcement agencies who are dealing with criminal acts of terrorism and other related criminal offences is increasing.

TOPIC: Combating terrorism -

OBJECTIVE: Improve the mechanisms for detecting, monitoring, research and disabling movement and residence of all persons linked to terrorism in the territory of Montenegro

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATORS OF RESULT	INDICATORS OF IMPACT
7.13.	Cooperation with EU institutions - peer evaluation of national counter-terrorism arrangements	Ministry of Interior	IC	Evaluation conducted (12) 30 June 2018 [IC]	

	(12) 30 June 2018 [IC]		Fourth quarter of 2016	EC's peer evaluation of Montenegro was not done. Full implementation of the Final Report will be possible following the accession of Montenegro to the EU. In line with the undertaken international obligations and based on United Nations Security Council Resolution 1373 Montenegro regularly reports to the United Nations Security Council Counter-Terrorism Committee on the undertaken measures for suppression and prevention of terrorism at the national level.	
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Recommendation 2 from the Screening Report – segment “Fight against Terrorism“

TOPIC: Protection against terrorism -					
No.	Measure / Activity	Responsible authority	Deadline Status	INDICATORS OF RESULT	INDICATORS OF IMPACT
7.15.	Identify potential European Critical Infrastructure (ECI) (12) 30 June 2018 [DR]	ME	PI 4th quarter of 2016	Identification made in accordance with Council Directive 2008/114/EC on the identification and designation of European critical infrastructures and the assessment of the need to improve their protection, Official Gazette L 345, 23.12.2008, page 75 (12) 30 June 2018 [PI] Prepared list of critical infrastructure facilities (by Decision of the Government of Montenegro on determination of objects or parts of objects and areas along objects of	Periodic reporting on the measures taken to protect critical infrastructure facilities. (12) 30 June 2018 [NI]

				<p>special importance for defence, defining objects of special importance for defence). Also, the Decision of the Government determines large technical systems of importance for defence on the territory of Montenegro. By the Decision of the Government of Montenegro on determining military facilities and persons provided with security by the military police (Official Gazette of Montenegro, No. 33/13 of 13 June 2013), measures and actions for the protection of persons and facilities have been defined. Determination of the required level of protection of MO-owned facilities is carried out continuously, based on the security assessment. An update of the assessment and elaborations for military facilities and persons provided with security by the military police has been carried out in accordance with the above decision.</p>	
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Recommendation 3 from the Screening Report – segment “Fight against Terrorism“

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATORS OF RESULT	INDICATORS OF IMPACT
7.16.	<p>Develop the Analysis of the existing system of control of trade in, warehousing and storage of weapons, explosives and other items, as well as of trade in and control of dual-use goods.</p> <p>(12) 30 June 2018 [I]</p>	MI	<p>_____</p> <p>September^2014</p>	<p>Working group for development of the Analysis established</p> <p>_____</p> <p>The Analysis developed</p>	<p>Implementation of recommendations stipulated in the Analysis</p> <p>(12) 30 June 2018 [IC]</p> <p>Data for the period January-May: Inspection supervision within the competences and</p>

					<p>powers in the area of protection and rescue, transportation of hazardous substances, production, traffic, procurement, storage and use of explosive materials, storage, holding, traffic, handling and use of flammable liquids and gases 209 Monitoring of the Transport of Hazardous Substances by decisions issues by the MIA, DVS - Directorate for Preventive Affairs - 228 Transport and Transit of Arms, Military Equipment and Dual-Use Goods - 98 Decision for the Transport of Arms, Military Equipment and Dual-Use Goods; 3 Approval for the transport of hunting and sports weapons; -119 Approvals for the import/export of weapons, military equipment and dual-use goods to the Ministry of Economy. Transport of hazardous substances-explosives, poisons and radioactive material -4 approval for the transport of explosive substances in the export, transit and import; -112 approval for the transport of explosive materials for export, transit and import; The rest of the recommendations are implemented through measure 7.17</p>
7.17.	<p>Reconstruction of ordnance storage</p> <p>(12) 30 June 2018 [PI]</p>	<p>Ministry of Defence</p>	<p>PI</p> <hr/> <p>4th quarter of 2016</p>	<p>The number of refurbished storages as compared to the number of storages which have been evaluated as in need of refurbishment</p> <p>(12) 30 June 2018 [DR]</p> <p>During the reporting period Montenegro adopted three reports which contain detailed overviews of reconstructions in military facilities and treatment of the surplus of ordnance, unexploded ordnance and ammunition: 1. Report of the state and work of the Armed Forces</p>	<p>Increased level of security of warehouses through clear indicators</p> <p>(12) 30 June 2018 [IC]</p> <p>The main project drafted and submitted to the Ministry of Sustainable Development and Tourism; we received instruction to address the Capital from where we received approval for the construction of the fence.</p>

			<p>of Montenegro, http://www.gov.me/ResourceManager/FileDownload.aspx?rid=304251&rType=2 2. Report on the work of the Ministry of defence http://www.mod.gov.me/ResourceManager/FileDownload.aspx?rid=309793&rType=2&file=Izvje%C5%A1taj%20o%20radu%20MO%20za%202017.%20godinu.pdf 3. Report on the state of the system of protection and rescuing in Montenegro in 2017. http://www.gov.me/ResourceManager/FileDownload.aspx?rid=304251&rType=2</p> <hr/> <p>Annual report on project implementation submitted.</p> <p>(12) 30 June 2018 [IC]</p> <p>The process of reconstruction of all nine objects for storing ordinance in the storage "Brezovik" in Nikšić, in the construction sense is completed.</p> <p>-----</p> <p>During the reporting period three reports have been adopted and they contain detailed overviews of the reconstruction in military facilities and treatment of the surplus of ordinance and unexploded ordinance and ammunition:</p> <p>1. Report on the state and work of the Armed Forces of Montenegro</p>	
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				<p>http://www.gov.me/ResourceManager/FileDownload.aspx?rId=304251&rType=2</p> <p>2. Report on the work of the Ministry of defence</p> <p>http://www.mod.gov.me/ResourceManager/FileDownload.aspx?rid=309793&rType=2&file=izvje%C5%A1taj%20o%20radu%20MO%20za%202017.%20godinu.pdf</p> <p>3. Report on the state of the system of protection and rescuing in Montenegro in 2017.</p> <p>http://www.gov.me/ResourceManager/FileDownload.aspx?rId=304251&rType=2</p>	
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TOPIC: Recovery from damage from terrorist attacks -

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATORS OF RESULT	INDICATORS OF IMPACT
7.18.	<p>Perform inter-agency exercises with various scenarios</p> <p>(12) 30 June 2018 [IC]</p>	MI	<p>IC</p> <hr/> <p>Continuously</p>	<p>The existing plans checked</p> <p>(12) 30 June 2018 [IC]</p> <p>Regular controls of the existing plans performed.</p> <hr/> <p>Number of exercises conducted</p> <p>(12) 30 June 2018 [IC]</p> <p>In total, 4 inter-agency exercise was carried out internationally and 35</p>	<p>Increased level of readiness to respond to security risks</p> <p>(12) 30 June 2018 [NI]</p>

				activities (seminars, workshops, training sessions, courses in the field of recovery from damage)	
7.19.	Strengthen co-ordination and cooperation in order to use the resources of the protection and rescue services in the most adequate manner (12) 30 June 2018 [IC]	MI	IC Continuously	Number of joint meetings in the country and abroad. (12) 30 June 2018 [IC] A total of 76 meetings were held in order to strengthen coordination and cooperation when using protection and rescue services. Number of joint interventions (12) 30 June 2018 [IC] We took part in 10 activities of rescue activities' coordination	Overview of the results achieved (12) 30 June 2018 [IC] Rescue Activities: 7 tourists from the Czech Republic from the Nevidio Canyon, June 2018; 3 tourists from Russia, May 2018, Durmitor; 1 hiker from Germany, action Maglić, May 2018; 1 hiker from Russia, retrieval of the body, April 2018; 1 snow-border from Serbia, March 2018. Retrieval of the deceased person, region of Gornje Čarađe, March 2018. Several traffic accidents.

8. COOPERATION IN THE FIELD OF DRUGS

Recommendation 1 from the Screening Report – segment “Cooperation in the Field of Drugs“

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATORS OF RESULT	INDICATORS OF IMPACT
8.1.	Strengthen human resources of the Drugs and Smuggling Combating Division, by filling in vacancies (12) 30 June 2018 [PI]	PA	PI December 2014 - December 2015	Staffing capacity of the Drugs and Smuggling Combating Division (12) 30 June 2018 [DR] There were no new employments in the Drugs and Smuggling Combating Division	Higher efficiency of proceeding (number of cases, criminal charges, persons) (12) 30 June 2018 [IC] In the period from 1 January until 29 June 2018, a total of 1683 kg and 531.33 g of narcotic drugs and total of 1190 pcs of pills were found and seized in the territory of Montenegro. Structure: - Marijuana 1647 kg

					551.36 gr - Heroin 1 kg 202.7 gr - Cocaine 34 kg 485 gr - Hashish 145.15 gr - Amphetamine 146.9 grams - Ecstasy 931 pcs - Other 259 pcs. Officials of the Department for the Fight against Drugs filed 83 criminal charges through which 133 persons were processed to the persecutors. During this period, 9 cases were proceeded in cooperation with the Higher and Special State Prosecutors, with the implementation of secret surveillance measures.
8.4.	<p>Train officers in the country and abroad on: a. using secret surveillance measures when collecting evidence against OCGs (one part through IPA 2012) b. international investigations and joint investigation teams c. new types of drugs and methods for their detection (particularly as regards synthetic drugs and synthetic drug production labs)</p> <p>(12) 30 June 2018 [IC]</p>	PA	<p>IC</p> <hr/> <p>a and b December 2013-December 2015</p> <p>c. Continuously</p>	<p>Number of employees trained</p> <p>(12) 30 June 2018 [IC]</p> <p>There were no trainings in the reporting period.</p>	<p>Increased number of cases resolved by application of secret surveillance measures.</p> <p>(12) 30 June 2018 [IC]</p> <p>During the first half of 2018, officers of the Drugs and Smuggling Combating Division were working on 9 cases involving secret surveillance measures, 3 of which were international and 5 national, whereas one case was both on the international and national level.</p>

Recommendations 1 and 3 from the Screening Report – segment “Cooperation in the Field of Drugs“

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATORS OF RESULT	INDICATORS OF IMPACT
8.5.	<p>Strengthen cooperation between the Police Administration and the Customs Administration through joint controls at border crossing points</p> <p>(12) 30 June 2018 [IC]</p>	PA	<p>IC</p> <hr/> <p>Continuously</p>	<p>Increased number of joint controls conducted at BCPs</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period between 1 January and 1 June 2018 there were 12,639 joint controls at border crossing points by the Border Police Sector and the Customs Administration.</p>	<p>Increased number of seizures and amount of seized drugs at border crossings.</p> <p>(12) 30 June 2018 [IC]</p> <p>Within the joint actions, the Border Police Sector and Customs Administration have seized the following drugs at the border crossings: heroin -4 kg 692gr, marihuana - 208 kg 0284 gr, hashish oil – 0,5 l, hashish –</p>

					0.14 kg, tablets – 12 pieces, compound 10 kg 693 gr.
8.6.	Exchange operational data with Europol and counterpart services of other countries (12) 30 June 2018 [IC]	PA	IC Continuously	Increased number of international investigations. (12) 30 June 2018 [IC] In the first 6 months of 2018, servants of the Division for combating drugs carried out 4 international investigations.	Increased number of international cases, number of seizures, number of processed persons and amounts of seized drugs under the international cooperation. (12) 30 June 2018 [IC] We mark a stable trend when it comes to the number of conducted long-term international investigations. In the beginning of January 2018 officers of the Division for combating drugs of the Crime Police Sector in coordination with the Special Public Prosecutor in Podgorica conducted the police action "Barba" that lasted several months. The action was initiated, conducted and realised by the Police Administration of Montenegro. Based on the obtained information, the Police Administration in the case "Barba" initiated international police cooperation with the German regional police of Lower Saxony, Hanover, the police of the Republic of Croatia and the Republic of Serbia. On the territory of Montenegro in this case there were three identified organised criminal groups dealing with smuggling marihuana and heroin into the Western Balkans countries. The action included altogether 29 persons. During several months of action implementation confiscated altogether 375 kg - Marihuana, 3 kg i 250 gr of Heroin and 10 grams of Cocaine.
8.7.	Initiate and participate in international investigations (12) 30 June 2018 [IC]	UP	IC Continuously	Increased number of international operations. (12) 30 June 2018 [IC]	Increased number of international cases, number of seizures, number of prosecuted persons and quantities of seized drugs within the scope of international cooperation

			December 2013 December 2014 December 2015 December 2016	In the first 6 months of 2018, very intensive cooperation with international entities has continued, by exchanging operational information, conducting 4 joint investigations and solving one international case. There were 20 operational meetings in the country and abroad with representatives of police services of USA (DEA), British agency NCA, Republic of Croatia, Federation of Bosnia and Herzegovina, the Kingdom of Spain, the Kingdom of Netherlands, the Republic of Serbia, as well as with Europol and SELEC centre from Bucharest.	(12) 30 June 2018 [IC] In the first 6 months of 2018, four international investigations have been initiated and conducted: «Barba», «Troja», «Chat», «Aurel»..
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Recommendation 2 from the Screening Report – segment “Cooperation in the Field of Drugs“

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATORS OF RESULT	INDICATORS OF IMPACT
8.8.	Strengthening the capacities of the Joint Operational Team at the Port of Bar (consolidated measures 8.8, 8.9, 8.10 and 8.11 from the previous AP) (12) 30 June 2018 [IC]	CA	IC Continuously	Improvement of the staff and material-technical conditions (12) 30 June 2018 [IC] Meeting of the CCP teams of the South-eastern Europe (Montenegro, Bosnia and Herzegovina, Albania) was held on 16 April 2018 in Budva. Two of our officers attended the meeting. The main topic of the meeting was the seizure of cocaine in the Port of Durres. A meeting of the Steering Committee of the project “Control of Container Transport” was held on 8 May 2018 in Tirana. Four Montenegrin officers	Increased number of controlled containers at the Port of Bar (12) 30 June 2018 [IC] Report of the Customs station Free Zone of Bar on customs controls for the period 1 January - 29 June 2016: Number of containers - 16 375; Number of detailed controls - 682; Number of scans - 184; Percentage of controls -12.2 %; Number of offences related to commercial goods – 4 offences. The joint control team of the Customs Administration and the Police Administration in the Port of Bar regularly performs detailed joint controls of container shipments based on the previously made joint risk analysis. For the

				attended the meeting.	period 1 January – 29 June 2018 the Joint Control team of the Customs Administration and the police Administration in the Port of Bar carried out 65 controls of containers, including 63 by scanning and 2 physical examinations.
					(12) 30 June 2018 [IC] Seizure of 32 kg of cocaine.

Recommendations 4 and 5 from the Screening Report – segment “Cooperation in the Field of Drugs “

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATORS OF RESULT	INDICATORS OF IMPACT
8.10.	Train staff of the Focal Point for Drugs, while building the capacity of the national drug information network in line with the EMCDDA standards (Note: measure 8.13 from the previous AP) (12) 30 June 2018 [IC]	MH	IC Continuously in phases until membership	Number of training sessions and number of trained staff (12) 30 June 2018 [IC] Continuation of training sessions, participating in the implementation of activities from the IPA 6 Technical Project, with the European Monitoring Centre for Drugs and Drug Addiction. Participation in training programmes with the EMCDDA Reitox Network. Number of employees trained: 7. Trainers: EMCDDA experts. Trainings: diseases: 1; for research indicator: 1; Expert meetings in EMCDDA: May/June 2018.	Adopted and applied the standards and indicators for collecting and analysing data through the operative national network (12) 30 June 2018 [IC] Application of the adopted EMCDDA standards for collecting and unifying data and information in the field of drug monitoring.

8.12.	<p>Trainning for the participants in the Early Warning System (EWS) in case of emergence of new types of psychoactive substances (Note: measure 8.15 from the previous AP)</p> <p>(12) 30 June 2018 [IC]</p>	MH	<p>IC</p> <hr/> <p>Continuously</p>	<p>Number of staff trained and training sessions conducted</p> <p>(12) 30 June 2018 [IC]</p> <p>Annual meeting of the European Network for EWS (Reitox EWS) (June 2018). Participation of the EWS contact persons for the occurrence of new psychoactive substances in the expert meetings of EMCDDA.</p>	<p>Application of the adopted standards.</p> <p>(12) 30 June 2018 [IC]</p> <hr/> <p>Ability to follow trends in the occurrence of new synthetic substances and exchange of information with the international partners.</p> <p>(12) 30 June 2018 [IC]</p> <p>Participation of the Forensic Centre in exercises with the UN for the purpose of testing the laboratory ability to analyse new substances.</p>
8.14.	<p>Establishment of functionalities in phases of the National Focal Point on Drugs and the national information system, as a preparation for the participation in the European network (Reitox) and in reporting to the EMCDDA (Note: measure 8.17 from the previous AP)</p> <p>(12) 30 June 2018 [IC]</p>	MH	<p>IC</p> <hr/> <p>Continuously by phases until the membership</p>	<p>Development of annual national reports in accordance with the EMCDDA standards</p> <p>(12) 30 June 2018 [IC]</p>	<p>Availability of data and information on the status in the area of drugs for the purpose of planning national programmes and measures and participation in the international exchange of information and data</p> <p>(12) 30 June 2018 [IC]</p> <p>Data are available. Participation in the international data exchange.</p> <p>The data will serve for the planning of the next Action Plan.</p>

Recommendation 6 from the Screening Report – segment “Cooperation in the Field of Drugs“

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATORS OF RESULT	INDICATORS OF IMPACT
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8.17.	<p>Development of the proposed 2017-2018 Action Plan for the continued implementation of the National Strategy for Prevention of Drug Abuse. Development of the proposed 2019-2020 Action Plan for the continued implementation of the National Strategy for Prevention of Drug Abuse (Note: measure 8.20 from the previous AP)</p> <p>(12) 30 June 2018 [I]</p>	MH	<p>Fourth quarter of 2016, second half of 2018</p>	<p>The Second Action Plan for the period 2017/2018 for the continued implementation of the National Strategy adopted by the Government</p> <p>(12) 30 June 2018 [IC]</p> <p>Application of the Action Plan 2017-2018 for the implementation of the Strategy for Prevention of Drug Abuse 2013-2020.</p> <p>The Action Plan for the period 2019/2020 for the continued implementation of the National Strategy adopted by the Government.</p> <p>(12) 30 June 2018</p>	<p>Keeping continuity</p> <p>(12) 30 June 2018 [IC]</p> <p>Keeping continuity in the application of the Strategy for Prevention of Drug Abuse 2013-2020, through the realization of activities from the Action Plan 2017-2018.</p> <p>Keeping continuity</p> <p>(12) 30 June 2018</p>
8.18.	<p>Adopt the Law on Amendments to the Law on the Prevention of Drug Abuse in order to transpose the Council Decision: CD 2001/419/JHA (Note: measure 8.21 from the previous AP)</p> <p>(12) 30 June 2018 [I]</p>	MH	<p>December 2013.</p>	<p>Law adopted</p>	<p>Practical application of the specific Decision on international official exchange and transfer between countries' police contact points of seized samples of drugs for forensic analysis</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period January-June 2018, there was no international official exchange of seized samples of drugs between countries' police contact points.</p>

9. CUSTOMS COOPERATION

Recommendation 2 from the Screening Report – segment “Customs Cooperation”

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATORS OF RESULT	INDICATORS OF IMPACT
9.1.	Development of the IT Strategy in accordance with the Business Strategy of the Customs Administration by the company Analysis for Economic Decisions (ADE) - Consulting & Advisory Services from Belgium (12) 30 June 2018 [I]	CA	October 2013 [^]	IT strategy developed	Annual reports on the implementation of the Strategy. (12) 30 June 2018 [I] In accordance with the Business Strategy of the Customs Administration and the accompanying Action Plan, the annual report for 2017 and semi-annual report for 2018 have been submitted.

Recommendation 3 from the Screening Report – segment “Customs Cooperation”

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATORS OF RESULT	INDICATORS OF IMPACT
9.7.	Amend the Rulebook on internal organisation and job descriptions of the Customs Administration. (12) 30 June 2018 [I]	CA	December 2013	The Rulebook on internal organisation and job descriptions of the Customs Administration adopted	Increased number of exchanged information through international cooperation. (12) 30 June 2018 [IC] Request to the customs service of Cyprus, 1 answer to the request of OLAF 32 answer to the request of HMRC 3 answer to the request of JTI 3 answer to the request to the Customs Service of Bulgaria 1 answer to the request of the British Embassy in Belgrade, 1 answer to the request of the Russian Federation, 1 answer to the request of the company from Romania, 1 answer to the request of the Customs service of Romania, 1 answer to the request of the Customs Service of Great

					<p>Britain, 4 answers to the request of the Customs Service of France, 2 answers to the requests of the Customs Service of Germany, 1 answer to the request of the Customs Service of Albania, 2 answers to the request of the Customs Service of Turkey, 1 answer to the request of the Embassy of the Russian federation in Montenegro, 1 answer to the request of the Customs Service of Romania, 1 answer to the request of the Customs Service of Croatia, 1 sending of daily reports on cigarettes to OLAF via Afis portal 111</p> <hr/> <p>Strengthening capacities of the Division for International Cooperation</p> <p>(12) 30 June 2018 [IC]</p> <p>The capacities of the International Cooperation Division are continuously strengthened.</p>
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10. EURO COUNTERFEITING

Recommendation 1 from the Screening Report – segment “Counterfeiting euro”

No.	Measure / Activity	Responsible authority	Deadline Status	INDICATORS OF RESULT	INDICATORS OF IMPACT
10.3.	<p>Trainings at the international and national level in the field of countering euro</p> <p>(12) 30 June 2018 [IC]</p> <hr/>	PA	<p>IC</p> <hr/> <p>January 2014 -December 2018</p>	<p>Number of implemented trainings,</p> <p>(12) 30 June 2018 [IC]</p> <p>III Conference “Balkan Network for Euro Protection” - Dubrovnik, Croatia 21-23 March 2018 – 2 servants; Conference “Staff Exchange on Investigation</p>	<p>Higher level of quality and efficiency of initiated investigations and filed criminal charges in the area of counterfeiting of the euro.</p> <p>(12) 30 June 2018 [IC]</p> <p>In the period January-June 2018, officers of the Economic Crime Suppression Division filed</p>

				Techniques against Money Counterfeiting" under the EU programme, Rome - Italy, 11 -17 March 2018 – one servant.	1 criminal charge against 1 persons on account of the CO "Currency Counterfeiting" referred to in Art. 258 of the CC of Montenegro.
10.5.	Sign the Operational Agreement with EUROPOL Reference: signing the Agreement in the area of Police cooperation and fight against organised crime (12) 30 June 2018 [I]	MI	September 2014.	Operational Agreement with EUROPOL signed	Regular submission of quarterly reports to Europol regarding euro counterfeiting. (12) 30 June 2018 [IC] Quarterly report on euro counterfeiting submitted to Europol in June 2018.