



GOVERNMENT OF MONTENEGRO

ACTION PLAN

FOR CHAPTER 24 JUSTICE, FREEDOM AND SECURITY
SEMI-ANNUAL REPORT – JANUARY – JUNE 2015



JULY 2015

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24: Justice, freedom and security

1. MIGRATIONS -

1.1. LEGAL MIGRATION

Recommendation 1 from the Screening Report – segment “Migrations”

No.	Measure / Activity	Resp. 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>Prepare the project proposal for engagement of expert support (TAIEX) with a view to preparing an all-encompassing legal migration system analysis in Montenegro;</p> <p>Prepare the all-encompassing Legal Migration System Analysis in Montenegro-legislative and institutional framework, administrative capacities, and technical equipment, that should identify the problems and financial needs and recommendations for full legislative, institutional, administrative and technical harmonisation with the regulations and standards of the EU in this area, including a detailed impact assessment with respect to training needs, administrative capacities and budget required</p>	Ministry of Interior	<p>November 2013 (for the establishment of the inter-ministerial working group and preparation of the project proposal for engagement of the expert support)</p> <p>December 2014 (for preparation of the Analysis)</p>	<p>Analysis of legal migration system prepared, including a list of legal acts to be amended</p> <p>(6) 30 June 2015 [I]</p>	<p>Full alignment and correct implementation of the EU <i>acquis</i> on legal migration</p> <p>(6) 30 June 2015 [IC]</p> <p>Alignment of the national legislation with the EU <i>acquis</i> on legal migration is done continuously.</p>

1.1.2.1.	Adopt the Law on Foreigners and its secondary legislation and its harmonisation with the Directive 2011/98/EU 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				
1.1.2.1.2.	<p>Beginning of implementation of the Law on Foreigners</p> <p>(6) 30. VI 2015 [I]</p> <p>2015 - II Quarter Source: Budget</p> <p>Amount: 0</p> <p>There were no additional expenditures for the implementation of this measure</p>	Ministry of Interior	I _____ April 2015	<p>Implementation of the Law on Foreigners began</p> <p>(6) 30 June 2015 [I]</p> <p>Implementation of the Law on Foreigners (Official Gazette 56/14), started as of 1 April 2015, except Articles 64, 66 and 133 par. 1 item 7, which will be implemented as of 1 November 2015</p>	
1.1.2.1.3.	<p>Adopt secondary legislation on the basis of the Law on Foreigners</p> <p>(6) 30. VI 2015 [PI]</p> <p>_____ 2015 - II Quarter Source: Budget</p> <p>Amount: 0</p> <p>There were no additional expenditures for the implementation of this measure</p> <p>_____</p>	Ministry of Interior	PI _____ September 2015	<p>Secondary legislation adopted</p> <p>(6) 30 June 2015 [PI]</p> <p>On the basis of the Law on Foreigners, the following secondary legislation was adopted:</p> <p>1. Rulebook on the forms, detailed requirements and manner of issuing temporary residence permits and temporary residence and work permits (Official Gazette of Montenegro 15/15), 2. Rulebook on detailed requirements for issuance of foreigner work registration certificate and forms of foreigner work registration application and certificate (Official Gazette of Montenegro 15/15), 3. Rulebook on the manner of issuance and form of permanent residence permit (Official Gazette of Montenegro 15/15), 4. Rulebook on the manner of entry into a foreign travel document of an exit ban and cancellation of</p>	

				<p>stay to a foreigner and the manner of correction of data entered into the visa by mistake (Official Gazette of Montenegro 20/15) 5. Rulebook on the rules of stay and house rules in the Reception Centre for Foreigners (Official Gazette of Montenegro 20/15) 6. Rulebook on the format and content of the form of a special identification document, form of travel document for foreigners, form and detailed manner of issuance of travel documents for stateless persons (Official Gazette of Montenegro 22/15). The adoption of the following rulebooks is in progress: 1. Rulebook on the form and manner of submission of application and cancellation of residence of a foreigner and the content and method of keeping records, 2. Rulebook on detailed manner of submission of application and cancellation of residence of an alien through a travel organization.</p>	
1.1.3.1	<p>Determine draft Law</p> <p>(6) 30. VI 2015 [NI]</p> <p>The Ministry of Justice established a working group in March to amend the Family Law, in cooperation with UNICEF, consisting of representatives of: the Supreme Court, Ministry of Labor and Social Welfare, Supreme Court, NGOs and the Ministry of Justice. Three two-day working meetings were held during the reporting period with a view to preparing the Draft Law.</p> <hr/>	Ministry of Justice	<p>NI</p> <hr/> <p>April 2015</p>	<p>Draft Law determined</p> <p>(6) 30 June 2015 [NI]</p> <p>Note:</p> <p>The Ministry of Justice established a working group in March to amend the Family Law, in cooperation with UNICEF, consisting of representatives of: the Supreme Court, Ministry of Labor and Social Welfare, Supreme Court, NGOs and the Ministry of Justice. Three two-day working meetings were held during the reporting period with a view to preparing the Draft Law.</p>	
1.1.3.2	<p>Organise public discussion</p> <p>(6) 30. VI 2015 [NI]</p>	Ministry of Justice	<p>NI</p> <hr/>	<p>Public discussion held</p> <p>(6) 30 June 2015 [NI]</p>	

	It is expected that public discussion will be organized in July. <hr/>		June 2015	Note: It is expected that public discussion will be organized in July.	
1.1.5.	<p>Adopt a comprehensive training plan to ensure the smooth implementation of the new (harmonised) legal framework, which will elaborate the following aspects: the number of trainings, the number of employees who will be encompassed by the training, hiring trainers - experts from the EU Member States by organising workshops / seminars and organising study visits to EU Member States</p> <p>(6) 30. VI 2015 [I]</p> <hr/> <p>2015 - I Quarter Source: Donations Amount: 11898</p> <p>This is expenditure of trainings organized with the financial support of IOM</p> <hr/> <p>2015 - II Quarter Source: Donations Amount: 1322</p> <p>This is expenditure of trainings organized with the financial support of IOM</p> <hr/>	Ministry of Interior	<p>I</p> <hr/> <p>April 2015 and continuously – annually following the adoption of legislation</p>	<p>Project proposal for hiring an expert from the EU Member State prepared and submitted to the European Commission</p> <p>(6) 30 June 2015 [I]</p> <p>Project proposal for hiring an expert prepared and submitted in October 2014 to TAIEX; after that, we were informed at the beginning of 2015 that the expert was approved, but still has not been hired.</p> <hr/> <p>Comprehensive training plan adopted and submitted to all the relevant institutions</p> <p>(6) 30 June 2015 [I]</p> <p>A comprehensive training plan with the aim to ensure the smooth implementation of the new (harmonized) legal framework in the field of legal migration in Montenegro for 2015 was adopted.</p> <hr/> <p>Statistics data on the number of trained staff</p> <p>(6) 30 June 2015 [I]</p> <p>Through the International Organisation for Migration (IOM), in the period from February to April 2015, ten (10) one-day trainings on the topic of “Implementation of the Law on Foreigners” were organized,</p>	<p>Employees of the Ministry of Interior are appropriately implementing the legal migration <i>acquis</i></p> <p>(6) 30 June 2015 [IC]</p> <hr/>

				where 225 employees of the Ministry of Interior participated. At the Police Academy in Danilovgrad, in March and May 2015, three (3) two-day seminars on the topic of "Implementation of the Law on Foreigners and Secondary Legislation" were held, where 20 employees of the Ministry of Interior participated.	
1.1.6.	Strengthen the administrative capacities, if the analysis of the legal migration system and its impact assessment of the need for administrative capacity proves it necessary, especially with regard to the implementation of Directive 2011/98/EU, through the employment of new staff members: (6) 30. VI 2015 [IC]	Ministry of Interior	IC January 2015 – December 2016	The number of new employees (6) 30 June 2015 [IC] In the period 1 January – 30 June 2015, one civil servant was employed (taken over from the Employment Office of Montenegro) in the Department for Foreigners, Migration and Readmission.	Statistical indicators on the number of residence permits issued on any 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 regulations, (6) 30 June 2015 [I] Since the beginning of implementation of the Law on Foreigners, i.e. as of 1 April 2015, the total number of issued Reports on the expert assessment of administrative capacities (6) 30 June 2015 [IC] In the period 1 January – 30 June 2015, there were no expert assessments of administrative capacities.
1.1.8.	Produce informational 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 on the newly adopted legislation and standards	Ministry of Interior	IC Periodically, after the adoption and	Informational material prepared and printed, (6) 30 June 2015 [PI] In cooperation with the International	

	<p>(6) 30. VI 2015 [IC]</p> <hr/> <p>2015 - II Quarter Source: Donations</p> <p>Amount: 3363</p> <p>This is expenditure of printing of information book for migrant workers covered by IOM</p> <hr/>		<p>entry into force of every harmonised regulation in the field of legal migration – by the end of 2018</p>	<p>Organization for Migration (IOM) Informational brochure for foreign workers has been prepared, but has not been printed yet</p> <hr/> <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>(6) 30 June 2015 [?]</p> <hr/> <p>Information material distributed to foreign diplomatic missions and consular posts in Montenegro with a view to introducing their nationals with the newly adopted legislation and standards,</p> <p>(6) 30 June 2015 [?]</p> <hr/> <p>Information material distributed to foreign diplomatic missions and consular posts in Montenegro with a view to introducing their nationals with the newly adopted legislation and standards,</p> <p>(6) 30 June 2015 [?]</p> <hr/> <p>Information material distributed to scientific and educational institutions</p> <p>(6) 30 June 2015 [?]</p>	
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Recommendation 2 from the Screening Report – segment “Migrations”

No.	Measure / Activity	Resp. authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
1.1.9.	<p>Monitor the process of harmonisation and implementation of newly adopted legislation in the area of legal migrations</p> <p>(6) 30. VI 2015 [IC]</p> <hr/> <p>2015 - I Quarter Source: Budget</p> <p>Amount: 0</p> <p>There were no expenditures for implementation of this measure</p> <hr/>	Ministry of Interior	<p>IC</p> <hr/> <p>January 2014 – December 2018</p>	<p>Semi-annual reports of the inter-ministerial working group,</p> <p>(6) 30 June 2015 [IC]</p> <p>Inter-ministerial working group, after having adopted the Analysis of Legal Migration System, did not have any meetings, although the implementation of the Law on Foreigners began started as of 1 April 2015, so that a report on implementation of this Law will be drawn up in the forthcoming period (probably by 1 November 2015).</p> <hr/>	<p>Reports of the expert assessment on harmonisation process of newly adopted legislation,</p> <p>(6) 30 June 2015 [IC]</p> <p>In the period 1 January – 30 June 2015, there were no expert reports on the implementation of the Law on Foreigners and the secondary legislation.</p> <hr/> <p>Reports of the IOM representatives,</p> <p>(6) 30 June 2015 [IC]</p> <p>In the period 1 January – 30 June 2015, there were no reports of the IOM representatives on the implementation of the Law on Foreigners and the secondary legislation passed based on that Law.</p> <hr/> <p>Reports on the problems identified in the process of harmonisation and implementation of newly adopted regulations, with recommendations of the inter-ministerial working group to relevant institutions with a view to eliminating the identified problems</p> <p>(6) 30 June 2015 [IC]</p>

1.2. IRREGULAR MIGRATION MINISTRY OF INTERIOR - Dragan Stevanovic

Recommendation 1 from the Screening Report – segment “Migrations”

No.	Measure / Activity	Resp. authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
1.2.5.	<p>Adopt the Rulebook on the method of submitting temporary residence registration and deregistration forms and the contents and method of keeping records in compliance with the Law on Foreigners</p> <p>(6) 30. VI 2015 [PI]</p> <hr/> <p>2015 - II Quarter Source: Budget</p> <p>Amount: 0</p> <p>There were no additional expenditures for the implementation of this measure</p>	Ministry of Interior	<p>PI</p> <hr/> <p>June 2015</p>	<p>Rulebook adopted</p> <p>(6) 30 June 2015 [PI]</p> <p>Final inter-institutional harmonization relating to the adoption of this Rulebook is underway.</p> <hr/>	
1.2.6.	<p>Set up electronic records on foreigners with permanent and temporary residence, or with residence up to 90 days, which also include the data on foreigners who have registered, deregistered or changed their place of residence in Montenegro, as well as the users of those data</p> <p>(6) 30. VI 2015 [I]</p> <hr/>	Ministry of Interior	<p>I</p> <hr/> <p>June 2015</p>	<p>Electronic records set up</p> <p>(6) 30 June 2015 [I]</p> <p>Register of residence up to 90 days has been set up. Data in the Register entered by providers of accommodation (191), tourism organizations (14) and the Border Police Department – Foreigners Division.</p>	<p>Statistical data</p> <p>(6) 30 June 2015 [?]</p> <hr/>

Recommendation 3 from the Screening Report – segment “Migrations”

No.	Measure / Activity	Resp. authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
1.2.8.	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	Ministry of Interior	I	Establishing the working group (6) 30 June 2015 [I]	The number of irregular migrants, to whom accommodation has been provided in accordance with the Plan
			December 2013	drawing up a plan, (6) 30 June 2015 [I] Plan adopted (6) 30 June 2015 [I]	(6) 30 June 2015 [IC] In the reporting period, there was no occurrence of a large number of irregular migrants within a short period of time.

Recommendation 3 from the Screening Report – segment “Migrations”

No.	Measure / Activity	Resp. authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
1.2.12.	1. Draft and adopt a comprehensive training plan for employees of the Reception Centre for Foreigners, so as to ensure undisturbed work of the Reception Centre in the following fields: X-ray screening; identification of persons; interviewing techniques; regulations governing the work of the Reception Centre; foreign languages;	Ministry of Interior	IC	Development of a comprehensive training plan. (6) 30 June 2015 [IC]	Reports on the number of organised trainings, (6) 30 June 2015 [IC]
			1. During 2014 2. Continuously	In April, the Police Academy and the Ministry of Interior of Montenegro have drawn up a Framework programme of education, professional training and specialized training for officers and employees of the Ministry of Interior of Montenegro/Police Administration and other security authorities in the period from 1 April 2015 to 31 December 2015, which also	The following trainings were carried out in the reporting period: - Strengthening skills of early identification and referral of possible cases of human trafficking in Montenegro with special emphasis on multi-agency cooperation, organized by the Human Resources Administration, 1 training (10 March) – Practical application of the new Law on General Administrative Procedure, organized by the Human Resources Administration, 1 training (5-6 May) – Fight against human trafficking, organized by MoI-PA, 1 training (30-31 March) – Training on standards and

	<p>Conducting repatriations; proceeding with asylum seekers: prevention and recognition of infiltration of persons smuggling people into the Reception Centre.</p> <p>2. Implementation of the training <i>plan</i>.</p> <p>(6) 30. VI 2015 [IC]</p> <hr/>			<p>covers employees of the Reception Centre for Foreigners.</p> <p>Training plan adopted</p> <p>(6) 30 June 2015 [IC]</p> <p>At the meeting of the Management Board of the Police Academy held on 29 May 2015, the Framework programme of education, professional training and specialized training for officers and employees of the Ministry of Interior/ Police Administration and other security authorities in the period from 1 April 2015 to 31 December 2015 was adopted, which also covers employees of the Reception Centre for Foreigners.</p> <hr/>	<p>case law in the field of asylum and irregular migration, organized by Mol-PA, 1 training (14-15 May)</p> <hr/> <p>Reports on the number of trained employees,</p> <p>(6) 30 June 2015 [IC]</p> <p>The following trainings were realized in the reporting period, attended by 5 employees from the Reception Centre for Foreigners: - Strengthening skills of early identification and referral of potential cases of human trafficking in Montenegro with special emphasis on multi-agency cooperation, organized by the Human Resources Administration, 1 training (10 March), training attended by 1 employee of the Reception Centre for Foreigners. – Practical application of the new Law on General Administrative Procedure, organized by the Human Resources Administration, 1 training (5-6 May), training attended by 1 employee of the Reception Centre for Foreigners. – Fight against human trafficking, organized by Mol-PA, 1 training (30-31 March), training attended by 1 employee of the Reception Centre for Foreigners. – Training on standards and case law in the field of asylum and irregular migration, organized by Mol-PA, 1 training (14-15 May), training attended by 2 employees of the Reception Centre for Foreigners.</p> <p>Evaluation of success of trainings, in terms of a more efficient and higher quality work of employees.</p> <p>(6) 30 June 2015 [?]</p>
1.2.13.	<p>Study visits and training courses in the Reception Centres for Foreigners and the Reception Centres for Unaccompanied Juvenile Migrants in the EU Member States.</p> <p>(6) 30. VI 2015 [IC]</p>	Ministry of Interior	<p>IC</p> <hr/> <p>1 December 2014</p>	<p>Application for TAIEX prepared,</p> <p>(6) 30 June 2015 [I]</p> <p>Application for four (4) study visits and two (2) workshops organized by TAIEX</p>	<p>Reports on study visits and trainings conducted.</p> <p>(6) 30 June 2015 [IC]</p> <p>-Report on the workshop organised by TAIEX in the period 12-13 May 2015 in Podgorica has been</p>

			<p>2. 2015 onward</p> <p>prepared and submitted.</p> <p>Approval for study visits received.</p> <p>(6) 30 June 2015 [I]</p> <p>In March 2015, the European Commission adopted TAIEX training map for 2015, approving 4 study visits and 2 workshops.</p> <p>Study visits and trainings realized.</p> <p>(6) 30 June 2015 [IC]</p> <p>In the period 12-13 May of the current year, TAIEX organized a workshop on the topic of "Prevention of Illegal Migration in the EU Member States" in Podgorica. - In the period 15-18 June of the current year, TAIEX organized a study visit to the Ministry of Justice of the Kingdom of the Netherlands.</p>	<p>prepared. - Report on the study visit to the Ministry of Justice of the Kingdom of the Netherlands, which was organized by TAIEX in the period 15-18 June 2015 has been prepared and submitted.</p> <p>Adoption and implementation of best practices</p> <p>(6) 30 June 2015 [?]</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, which will elaborate the following aspects in detail – number of trainings, number of officers who will attend trainings, hiring trainers - experts, through the following topics:</p> <p>regulations in the fields of irregular migrations and foreigners;</p>	Ministry of Interior	<p>IC</p> <p>1. During 2014</p> <p>2. 2015 and further</p>	<p>Developing a comprehensive training plan</p> <p>(6) 30 June 2015 [IC]</p> <p>In April 2015, the Police Academy and the Ministry of Interior of Montenegro prepared the Framework programme of education, professional training and specialized training for officers and employees of the Ministry of Interior of Montenegro/Police Administration and other security authorities in the period</p>	<p>Reports on the number of organised trainings,</p> <p>(6) 30 June 2015 [IC]</p> <p>The following trainings were carried out in the reporting period: - Asylum system, organized by MoI-PA and UNHCR, 10 trainings (29 January, 30 January, 10 February, 24 February, 3 March, 31 March, 1 April, 28 April, 5 May and 25 May) – Border police course in line with the FRONTEX programme for border police training in the EU countries, organized by the Police Academy and MoI-PA, 2 courses (16 February – 4 April, 14 April – 4 June) –Smuggling across borders,</p>

	<p>Treatment of vulnerable categories of migrants – unaccompanied juveniles, disabled persons, families, persons having war traumas, etc.); visas and visa regime; readmission agreements; foreign languages; risk analysis; proceeding with asylum seekers.</p> <p>Implementation of the Plan.</p> <p>(6) 30. VI 2015 [IC]</p> <hr/>			<p>from 1 April 2015 to 31 December 2015.</p> <hr/> <p>Training plan adopted and delivered to all relevant institutions.</p> <p>(6) 30 June 2015 [IC]</p> <p>At the meeting of the Management Board of the Police Academy, on 29 May 2015, the Framework programme of education, professional training and specialized training for officers and employees of the Ministry of Interior of Montenegro/Police Administration and other security authorities in the period from 1 April 2015 to 31 December 2015 was adopted.</p> <hr/>	<p>organized by the Police Academy and Mol-PA, 12 trainings (5 February, 10 February, 16 February, 2 March, 6 March, 9 March, 11 March, 13 March, 24 April, 30 April, 25 May and 29 May) –Implementation of the new Law on Foreigners, organized by Mol-PA, 10 trainings (12-13 March, 19-20 March, 21 March, 28 March, 29 March, 23 April, 24 April, 13 May, 14 May and 27 May) - Application of the new Law on Foreigners – conducting administrative procedure, organized by Mol-PA, 1 training (13 May) –Deprivation of liberty of persons crossing the border illegally, organized by the USA Embassy and Mol-PA, 1 training (23-27 March) –Fight against human trafficking, organized by Mol-PA and OSCE, 11 trainings (30 March, 31 March, 7 May, 8 May, 11 May, 12 May, 15 May, 19 May, 20 May, 25 May and 26 May) – Elementary English language, organized by Mol-PA, 6 trainings (20 April, 21 April, 22 April, 27 April, 26 May and 27 May) –Standards and case law in the field of asylum and irregular migration, organized by Mol-PA, 1 training (14-15 May)</p> <hr/> <p>Reports on the number of trained employees,</p> <p>(6) 30 June 2015 [IC]</p> <p>The following trainings were carried out in the reporting period and attended by 686 employees of the Border Police: - Asylum system, organized by Mol-PA and UNHCR, 10 trainings (29 January, 30 January, 10 February, 24 February, 3 March, 31 March, 1 April, 28 April, 5 May and 25 May), training attended by 147 employees of the Border Police. – Border police course in line with the FRONTEX programme for border police training in the EU countries, organized by the Police Academy and Mol-PA, 2 courses (16 February – 4 April, 14 April – 4 June), course attended by 50 employees of the Border Police. –Smuggling across borders, organized by the Police Academy</p>
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					<p>and Mol-PA, 12 trainings (5 February, 10 February, 16 February, 2 March, 6 March, 9 March, 11 March, 13 March, 24 April, 30 April, 25 May and 29 May), training attended by 161 employees of the Border Police. –Implementation of the new Law on Foreigners, organized by Mol-PA, 10 trainings (12-13 March, 19-20 March, 21 March, 28 March, 29 March, 23 April, 24 April, 13 May, 14 May and 27 May), training attended by 128 employees of the Border Police. - Application of the new Law on Foreigners – conducting administrative procedure, organized by Mol-PA, 1 training (13 May), training attended by 4 employees of the Border Police. –Deprivation of liberty of persons crossing the border illegally, organized by the USA Embassy and Mol-PA, 1 training (23-27 March), training attended by 15 employees of the Border Police. –Fight against human trafficking, organized by Mol-PA and OSCE, 11 trainings (30 March, 31 March, 7 May, 8 May, 11 May, 12 May, 15 May, 19 May, 20 May, 25 May and 26 May), training attended by 127 employees of the Border Police. – Elementary English language, organized by Mol-PA, 6 trainings (20 April, 21 April, 22 April, 27 April, 26 May and 27 May), training attended by 50 employees of the Border Police. –Standards and case law in the field of asylum and irregular migration, organized by Mol-PA, 1 training (14-15 May), training attended by 4 employees of the Border Police.</p> <hr/> <p>Evaluation of success of trainings, in terms of more efficient and higher quality work of employees.</p> <p>(6) 30 June 2015 [?]</p> <hr/>
1.2.16.	Develop cooperation with police forces of neighbouring countries and the EU Member States, as well as participate in all forms of	Ministry of Interior	IC	The number of meetings held	Reports (semi-annual and annual) on the number of joint patrols, joint operations, and results achieved.
				(6) 30 June 2015 [IC]	

	<p>regional police cooperation, including training and study visits in terms of preventing irregular migration</p> <p>(6) 30. VI 2015 [IC]</p> <hr/>		Continuously	<p>The following was organised in the reporting period: - In March 2015 - Participation in a regional conference in Sarajevo ("Return of Illegal Migrants from the Western Balkans") Joint meetings were held with: - Border Police of Bosnia and Herzegovina, 18 meetings at the local level, 4 meetings at the regional level and one meeting at the national level - Border Police of Albania, 18 meetings at the local level and 2 meetings at the regional level - Border Police of Serbia, 19 meetings at the local and 2 meetings at the regional level - Border police of Kosovo, 3 meetings at the local level and one meeting at the regional level.</p>	<p>(6) 30 June 2015 [IC]</p> <p>In the reporting period, based on the Agreements and Protocols, joint patrols were carried out with the border police of the neighbouring countries: - with the R. of Albania - 91 patrols. - with the R. of Serbia - 150 patrols on land. – with B&H - 151 patrols on land. – with the R. of Kosovo - 10 patrols (these patrols are realized since 1 June 2015) - intensified control of the state border in cooperation with the international security forces in Kosovo – 26 synchronized patrols. – Joint patrols in the Adriatic Sea with the R. of Croatia in Prevlaka – 4 joint patrols.</p> <hr/>
1.2.17.	<p>Cooperate with FRONTEX on the implementation of the Working Arrangement</p> <p>(6) 30. VI 2015 [IC]</p> <hr/>	Police Directorate	IC	<p>Number of activities realized with FRONTEX</p> <p>(6) 30 June 2015 [IC]</p> <p>- Participation in the National Training Coordinators Conference from the EU Member States, signatory states to the Schengen Agreement and the partner countries that have signed working arrangements with FRONTEX, as well as representatives of FRONTEX Partnership Academies, which was held in the period from 24 March to 27 March 2015 in Warsaw, Poland. - In the period from 3 March – 5 March 2015, Border Police officers participated in the annual Operational Heads of Airports Conference (OHAC), in Warsaw, Poland. – In the period from 17 June to 18 June 2015, Border Police officers participated in the Global Conference on the Future of Border</p>	<p>Reports on the number of employees participating in joint operations,</p> <p>(6) 30 June 2015 [IC]</p> <p>In the reporting period, border police officers did not participate in FRONTEX joint operations.</p> <hr/> <p>Reports on the number of working meetings,</p> <p>(6) 30 June 2015 [IC]</p> <p>In the reporting period, border police officers participated in 3 activities organized by FRONTEX.</p> <hr/> <p>Reports on the exchange of information.</p> <p>(6) 30 June 2015 [IC]</p>

				Checks in Warsaw, Poland.	- In the reporting period, Border Police officers submitted 5 reports on the situation and developments in irregular migration in the territory of Montenegro, within the Western Balkans Risk Analysis Network (WBRAN). - In the reporting period, Border Police officers submitted 5 reports on the traffic of passengers over border crossing points in Montenegro, within the Western Balkans Risk Analysis Network (WBRAN).
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Recommendation 4 from the Screening Report – segment “Migrations”

No.	Measure / Activity	Resp. authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
1.2.18.	Make a feasibility study for strengthening the capacities for accommodation, protection and rehabilitation of unaccompanied juvenile migrants and other vulnerable groups , as well as finding the sources of funding for strengthening the capacities for accommodation, protection and rehabilitation of unaccompanied juvenile migrants and other vulnerable groups ¹ (6) 30. VI 2015 [I]	Ministry of Labour and Social Welfare	I June 2015	Feasibility study developed (6) 30 June 2015 [I] The draft Feasibility Study for strengthening the capacities for accommodation, protection and rehabilitation of unaccompanied juvenile migrants and other vulnerable groups prepared and submitted to the European Commission on 24 June 2015.	Report on the level of implementation of measures laid down in the study (6) 30 June 2015 [?]
1.3.1.	Efficiently and effectively implement the Agreement on Readmission between Montenegro and European Community regarding readmission of persons without residence permits (6) 30. VI 2015 [IC]	Ministry of Interior	IC Continuously	The number of requests received for readmission of own nationals classified by: (6) 30 June 2015 [I] In the period 1 January – 30 June 2015, EU Member States received a total of 83 requests for admission of 157 citizens of Montenegro.	

¹The feasibility study will identify the real need for the capacities for accommodation of unaccompanied juvenile migrants and other vulnerable groups, as well as required funds for construction and equipping of those capacities as of 2016

	<p>2015 - I Quarter Source: Budget</p> <p>Amount: 0</p> <p>There were no additional expenditures for the implementation of this measure</p> <hr/> <p>2015 - I Quarter Source: Budget</p> <p>Amount: 0</p> <hr/> <p>2015 - II Quarter Source: Budget</p> <p>Amount: 0</p> <p>There were no additional expenditures for the implementation of this measure</p> <hr/>		<hr/> <p>- EU Member State,</p> <p>(6) 30 June 2015 [I]</p> <p>1. Germany 56 requests for 103 persons, 2. Sweden 8 requests for 12 persons, 3. Luxembourg 17 requests for 40 persons, 4. Spain 1 request for 1 person, 5. The Netherlands 1 request for 1 person.</p> <hr/> <p>- the number of positive responses,</p> <p>(6) 30 June 2015 [I]</p> <p>Positive response was granted to all requests for admission of own nationals, i.e. approval was given for admission of 157 Montenegrin citizens.</p> <hr/> <p>- the number of negative responses,</p> <p>(6) 30 June 2015 [I]</p> <p>In the period 1 January – 30 June there were no negative responses to requests for admission of Montenegrin citizens.</p> <hr/> <p>- the number of written notifications on transfers carried out,</p> <p>(6) 30 June 2015 [I]</p> <p>In the period 1 January – 30 June 2015 we received a total of 17 announcements (notifications) for the transfer of 24 persons from</p>	
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				<p>the competent authorities of EU Member States.</p> <hr/> <p>The number of persons transferred,</p> <p>(6) 30 June 2015 [I]</p> <p>In the period 1 January – 30 June 2015, we were informed by Police Administration officers that four persons were transferred.</p> <hr/> <p>The number of requests received for readmission of third country nationals classified by:</p> <p>(6) 30 June 2015 [I]</p> <p>In the period 1 January – 30 June 2015, by EU Member States, for the admission of third country nationals, a total of 38 requests relating to the admission of 71 persons were received.</p> <hr/> <p>- EU Member State,</p> <p>(6) 30 June 2015 [I]</p> <p>1. Germany 37 requests for admission of 70 persons, 2. Croatia, 1 request for admission of 1 person.</p> <hr/> <p>- the number of positive responses,</p> <p>(6) 30 June 2015 [I]</p> <p>In the period 1 January – 30 June 2015, 3 positive responses for admission of 3 persons who are</p>	
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				<p>not Montenegrin nationals were submitted to the EU Member States.</p> <hr/> <p>- the number of negative responses,</p> <p>(6) 30 June 2015 [I]</p> <p>In the period 1 January – 30 June 2015, 35 negative responses for admission of 68 persons were submitted to the EU Member States.</p> <hr/> <p>- the number of written notifications on transfers carried out,</p> <p>(6) 30 June 2015 [I]</p> <p>In the period 1 January – 30 June 2015, there were no written notifications on transfer of persons who are not Montenegrin nationals.</p> <hr/> <p>The number of persons transferred,</p> <p>(6) 30 June 2015 [I]</p> <p>In the period 1 January – 30 June 2015 there were no persons transferred who are not Montenegrin nationals.</p> <hr/> <p>The number of received/approved/rejected requests for transit,</p> <p>(6) 30 June 2015 [I]</p> <p>In the period 1 January – 30 June 2015, there</p>	
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				<p>were no requests for transit of persons by EU Member States.</p> <hr/> <p>The number of accelerated border procedures,</p> <p>(6) 30 June 2015 [I]</p> <hr/> <p>The number of persons from vulnerable groups who are re-admitted in the country (e.g. minors and persons with special needs).</p> <p>(6) 30 June 2015 [I]</p> <p>In the period 1 January – 30 June 2015, there were no requests for readmission of persons who belong to vulnerable categories of persons.</p>	
1.3.2.	<p>Conclude the implementing protocols with the other EU member states upon the request from any side, in line with Article 19 of the Agreement between Montenegro and European Community on Readmission for persons without residence permit</p> <p>(6) 30. VI 2015 [IC]</p> <hr/> <p>2015 - I Quarter Source: Budget</p> <p>Amount: 0</p> <p>There were no additional expenditures for the implementation of this measure</p> <hr/> <p>2015 - II Quarter Source: Budget</p>	Ministry of Interior	<p>IC</p> <hr/> <p>The second half of 2017</p>	<p>Initiative launched for conducting negotiations,</p> <p>(6) 30 June 2015 [IC]</p> <hr/> <p>In November 2013, March 2014 and December 2014, the initiative was launched for conducting negotiations for the conclusion of implementing protocols, and thus negotiations were not reinitiated in the period 1 January – 30 June 2015, since the response is still pending in relation to the previous initiatives.</p> <hr/> <p>Initiative accepted and drafts of the protocols exchanged,</p> <p>(6) 30 June 2015 [IC]</p> <p>The Spanish competent authorities have accepted the initiative to conduct negotiations</p>	<p>Statistical indicators on the number of persons who were subject to readmission,</p> <p>(6) 30 June 2015 [IC]</p> <p>Readmission agreement signed between Montenegro and the EU is now implemented with the Kingdom of Spain, and in the period 1 January – 30 June 2015 the Spanish competent authorities submitted one request for readmission, which received a positive response.</p> <hr/> <p>Reports of expert evaluation on the implementation of agreements and protocols on readmission,</p> <p>(6) 30 June 2015 [I]</p>

	<p>Amount: 0</p> <p>There were no additional expenditures for the implementation of this measure</p> <hr/>		<p>on harmonization of implementing protocol on readmission and the text of the protocol was harmonized in January and February 2015, by electronic means.</p> <hr/> <p>The term for conducting negotiations harmonized,</p> <p>(6) 30 June 2015 [IC]</p> <p>In the period 1 January – 30 June 2015 negotiations were conducted with the Kingdom of Spain by electronic means.</p> <p>The text of the protocol agreed and initiated,</p> <p>(6) 30 June 2015 [PI]</p> <p>In the period 1 January – 30 June 2015, implementing protocol with the Kingdom of Spain was agreed.</p> <hr/> <p>Protocol signed,</p> <p>(6) 30 June 2015 [IC]</p> <p>At the end of February 2015, the Government approved the text of the implementing protocol with Spain and authorized the Minister of Interior to sign it. Signing of this protocol was initiated by Montenegro In March 2015.</p> <hr/> <p>Protocol entered into force</p> <p>(6) 30 June 2015 [IC]</p>	<p>There were no remarks from the EC representatives regarding the implementation of the Readmission Agreement between Montenegro and the EU.</p> <hr/>
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				Implementing protocol, which was signed with Italy last year entered into force on 10 February 2015.	
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Recommendation 5 from the Screening Report – segment “Migrations”

No.	Measure / Activity	Resp. 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 of Serbia and the Law on ratification of the Agreement with the Republic of Turkey	Ministry of Interior	December 2013	<p>Proposals for the Law on Ratification of the Agreements with the Republic of Serbia and the Republic of Turkey adopted,</p> <p>(6) 30 June 2015 [I]</p> <hr/> <p>Laws on Ratification of the Agreements with the Republic of Serbia and the Republic of Turkey adopted,</p> <p>(6) 30 June 2015 [I]</p> <hr/> <p>Entry into force of the Laws on Ratification of the Agreements with the Republic of Serbia and the Republic of Turkey,</p> <p>(6) 30 June 2015 [I]</p>	<p>Number of persons who were subject to readmission</p> <p>(6) 30 June 2015 [IC]</p> <p>As regards the regular procedure upon letters rogatory within the implementation of the readmission agreement, in 2014, in total 2 requests for readmission regarding admission of 4 persons were received. A negative response was sent to the competent authorities of the Republic of Serbia for both requests. The requests related to third country nationals (Syria and Tunisia), and it was not established during the procedure that the persons in question entered the territory of the Republic of Serbia from the territory of Montenegro. As regards the regular procedure upon letters rogatory within the implementation of the readmission agreement, in 2014, in total 11 readmission requests for admission of 11 persons were received (nationals of the Republic of Serbia). We received positive responses to all requests within the prescribed deadline. As regards the regular procedure upon letters rogatory within the implementation of the readmission agreement, in the period 1 January – 30 June 2015, no requests for readmission were</p>

					received. As regards the regular procedure upon letters rogatory within the implementation of the readmission agreement, in the period 1 January – 30 June 2015, in total 7 readmission requests for admission of 7 persons were received (nationals of the Republic of Serbia). We received positive responses to all requests within the prescribed deadline.
1.3.4.	<p>Conclude, confirm as well as effectively and efficiently implement readmission agreements with third countries, among others, with the Russian Federation, Iceland, Ukraine, Georgia, Azerbaijan and People's Republic of China</p> <p>(6) 30. VI 2015 [IC]</p> <p>2015 - I Quarter Source: Budget</p> <p>Amount: 0</p> <p>There were no additional expenditures for the implementation of this measure</p> <p>2015 - II Quarter Source: Budget</p> <p>Amount: 0</p> <p>There were no additional expenditures for the implementation of this measure</p>				
1.3.4.1.	<p>Russian Federation</p> <p>sign the agreement,</p> <p>adopt the Law on Ratification of the Agreement,</p> <p>into force of the agreement</p>	Ministry of Interior	IC	<p>Agreement signed,</p> <p>(6) 30 June 2015 [IC]</p> <p>In May 2014, Montenegro initiated the signing of this Agreement. Until 30 June 2015, we have not received feedback from the competent authorities of the Russian Federation, except for notes of October 2014, suggesting that the</p>	

	<p>NOTE: THIS IS A MEASURE 1.3.5. FROM THE PREVIOUS ACTION PLAN</p> <p>Former measure</p> <p>(6) 30. VI 2015 [IC]</p> <hr/> <p>2015 - I Quarter Source: Budget</p> <p>Amount: 0</p> <p>There were no additional expenditures for the implementation of this measure</p> <hr/> <p>2015 - II Quarter Source: Budget</p> <p>Amount: 0</p> <p>There were no additional expenditures for the implementation of this measure</p> <hr/>			<p>Agreement should be signed in November 2014 which we accepted, but the Agreement has not been signed since the signing date was not clearly defined.</p> <hr/> <p>- Law on Ratification of the Agreement adopted,</p> <p>(6) 30 June 2015 [NI]</p> <p>Note:</p> <p>The Agreement was not signed</p> <hr/> <p>The Agreement entered into force.</p> <p>(6) 30 June 2015 [NI]</p> <p>Note:</p> <p>The Agreement was not signed.</p>	
1.3.4.2.	<p>Iceland</p> <p>harmonize the text of the agreement,</p> <p>sign the agreement,</p> <p>adopt a law on ratification of the agreement,</p> <p>entry into force of the agreement</p> <p>NOTE: THIS IS A MEASURE 1.3.4. FROM THE PREVIOUS ACTION PLAN</p>	Ministry of Interior	IC	<p>- Agreement harmonized,</p> <p>(6) 30 June 2015 [IC]</p> <p>In February 2012, October 2013 and March 2014, Montenegro initiated holding of negotiations in order to conclude a readmission agreement with Iceland and until 30 June 2015 we have not received any feedback, other than the notification of September 2014, in which they emphasized that they are ready to operationalize the initiative to sign the Agreement.</p> <hr/>	

	<p>(6) 30. VI 2015 [IC]</p> <hr/> <p>2015 - I Quarter Source: Budget</p> <p>Amount: 0</p> <p>There were no additional expenditures for the implementation of this measure</p> <hr/> <p>2015 - II Quarter Source: Budget</p> <p>Amount: 0</p> <p>There were no additional expenditures for the implementation of this measure</p> <hr/>			<p>- Agreement signed,</p> <p>(6) 30 June 2015 [NI]</p> <p>Note:</p> <p>Text of the Agreement was not harmonized.</p> <hr/> <p>Law on Ratification of the Agreement adopted,</p> <p>(6) 30 June 2015 [NI]</p> <p>Note:</p> <p>Text of the Agreement was not harmonized.</p> <hr/> <p>Agreement entered into force.</p> <p>(6) 30 June 2015 [NI]</p> <p>Note:</p> <p>Text of the Agreement was not harmonized.</p>	
1.3.4.3.	<p>Ukraine</p> <p>harmonize the text of the agreement,</p> <p>sign the agreement,</p> <p>adopt a law on ratification of the agreement,</p> <p>entry into force of the agreement</p>	Ministry of Interior	IC	<p>- Agreement harmonized,</p> <p>(6) 30 June 2015 [IC]</p> <p>In February 2014, Montenegro initiated negotiations with Ukraine in order to harmonize the Readmission Agreement and has not received any feedback until 30 June 2015, except for notification of May 2014, by which we were informed that they will submit their consent to the draft agreement delivered to them with the initiative in July 2014, which they did not do.</p>	

	<p>NOTE: THIS IS A MEASURE 1.3.6. FROM THE PREVIOUS ACTION PLAN</p> <p>(6) 30. VI 2015 [IC]</p> <hr/> <p>2015 - I Quarter Source: Budget</p> <p>Amount: 0</p> <p>There were no additional expenditures for the implementation of this measure</p> <hr/> <p>2015 - II Quarter Source: Budget</p> <p>Amount: 0</p> <p>There were no additional expenditures for the implementation of this measure</p> <hr/>			<p>- Agreement signed,</p> <p>(6) 30 June 2015 [NI]</p> <p>Note:</p> <p>The Agreement was not harmonized.</p> <hr/> <p>- The Law on Ratification of the Agreement adopted,</p> <p>(6) 30 June 2015 [NI]</p> <p>Note:</p> <p>The Agreement was neither harmonized nor signed.</p> <hr/> <p>- The Agreement entered into force.</p> <p>(6) 30 June 2015 [NI]</p> <p>Note:</p> <p>The Agreement was not signed</p>	
1.3.4.4.	<p>Georgia</p> <p>harmonize the text of the agreement,</p> <p>sign the agreement,</p> <p>adopt a law on ratification of the agreement,</p> <p>entry into force of the agreement</p>	<p>Ministry of Interior</p>	<p>IC</p>	<p>- The Agreement was harmonized</p> <p>(6) 30 June 2015 [IC]</p> <p>In February 2014, Montenegro initiated negotiations in order to harmonize the Readmission Agreement with Georgia and until May 2015 there was no feedback except for</p>	

	<p>NOTE: THIS IS A MEASURE 1.3.7. FROM THE PREVIOUS ACTION PLAN</p> <p>(6) 30. VI 2015 [IC]</p> <hr/> <p>2015 - I Quarter Source: Budget</p> <p>Amount: 0</p> <p>There were no additional expenditures for the implementation of this measure</p> <hr/> <p>2015 - II Quarter Source: Budget</p> <p>Amount: 0</p> <p>There were no additional expenditures for the implementation of this measure</p> <hr/>			<p>diplomatic correspondence of May/June 2015 in which we proposed to hold a meeting of experts in order to finally harmonize the text of the Agreement (most of the provisions of the agreement are indisputable).</p> <hr/> <p>- The Agreement was signed,</p> <p>(6) 30 June 2015 [NI]</p> <p>Note:</p> <p>The Agreement was not fully harmonized.</p> <hr/> <p>- The Law on Ratification of the Agreement adopted,</p> <p>(6) 30 June 2015 [NI]</p> <p>Note:</p> <p>The Agreement was neither harmonized nor signed.</p> <hr/> <p>- The Agreement entered into force.</p> <p>(6) 30 June 2015 [NI]</p> <p>Note:</p> <p>The Agreement was neither harmonized nor signed.</p>	
1.3.4.5.	PR China harmonize the text of the agreement,	Ministry of Interior	IC	<p>- The Agreement was harmonized,</p> <p>(6) 30 June 2015 [IC]</p>	

	<p>sign the agreement, adopt a law on ratification of the agreement, entry into force of the agreement</p> <p>(6) 30. VI 2015 [IC]</p> <hr/> <p>2015 - I Quarter Source: Budget</p> <p>Amount: 0</p> <p>There were no additional expenditures for the implementation of this measure</p> <hr/> <p>2015 - II Quarter Source: Budget</p> <p>Amount: 0</p> <p>There were no additional expenditures for the implementation of this measure</p> <hr/>			<p>In February 2015, Montenegro initiated entry into the Readmission Agreement with the People's Republic of China, and submitted the text of the Agreement with the initiative, and we have not received any feedback until 30 June 2015.</p> <hr/> <p>-The Agreement signed, (6) 30 June 2015 [NI]</p> <p>Note: Text of the Agreement was not harmonized.</p> <hr/> <p>- The Law on Ratification of the Agreement adopted, (6) 30 June 2015 [NI]</p> <p>Note: The text of the Agreement was neither harmonized nor signed.</p> <hr/> <p>- The Agreement entered into force. (6) 30 June 2015 [NI]</p> <p>Note: The Agreement was not signed.</p>	
1.3.4.6.	<p>Azerbaijan</p> <p>harmonize the text of the agreement,</p>	<p>Ministry of Interior</p>	<p>IC</p> <hr/>	<p>- The Agreement was harmonized, (6) 30 June 2015 [IC]</p>	

	<p>sign the agreement, adopt a law on ratification of the agreement, entry into force of the agreement</p> <p>(6) 30. VI 2015 [IC]</p> <hr/> <p>2015 - I Quarter Source: Budget</p> <p>Amount: 0</p> <p>There were no additional expenditures for the implementation of this measure</p> <hr/> <p>2015 - II Quarter Source: Budget</p> <p>Amount: 0</p> <p>There were no additional expenditures for the implementation of this measure</p> <hr/>			<p>In January 2015, Montenegro initiated holding of the negotiations in order to harmonize the Readmission Agreement with Azerbaijan, and submitted the draft agreement with the initiative, and we have not received any feedback until 30 June 2015.</p> <hr/> <p>- The Agreement signed, (6) 30 June 2015 [NI]</p> <p>Note: The Agreement was not harmonized.</p> <hr/> <p>- The Law on Ratification of the Agreement adopted, (6) 30 June 2015 [NI]</p> <p>Note: The Agreement was neither harmonized nor signed.</p> <hr/> <p>- The Agreement entered into force. (6) 30 June 2015 [NI]</p> <p>Note: The Agreement was not signed.</p>	
1.3.5.	Efficient and effective implementation of 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	Ministry of Interior	IC Continuously	The number of requests received for readmission in a regular procedure classified by: (6) 30 June 2015 [I]	- Reduced number of requests for readmission addressed to Montenegro for readmission of own nationals in a regular and summary procedure

	<p>well as complying with deadlines for responding to individual requests²</p> <p>(6) 30. VI 2015 [IC]</p> <hr/> <p>2015 - I Quarter Source: Budget</p> <p>Amount: 0</p> <p>There were no additional expenditures for the implementation of this measure</p> <hr/> <p>2015 - II Quarter Source: Budget</p> <p>Amount: 0</p> <p>There were no additional expenditures for the implementation of this measure</p> <hr/>			<p>In the period 1 January – 30 June 2015, in a regular procedure, a total of 5 requests for admission relating to 11 persons were received from countries bordering with Montenegro.</p> <hr/> <p>- country,</p> <p>(6) 30 June 2015 [I]</p> <p>1. Bosnia and Herzegovina – 3 requests for admission of 9 persons, 2. Kosovo – 1 request for admission of 1 person, 3. Croatia – 1 request for admission of 1 person.</p> <hr/> <p>- the number of positive responses,</p> <p>(6) 30 June 2015 [I]</p> <p>In the period 1 January – 30 June 2015, 3 positive responses for admission of 9 persons were sent to countries bordering with Montenegro.</p> <hr/>	<p>(6) 30 June 2015 [IC]</p> <p>In the period 1 January – 30 June 2014, the competent authorities of Montenegro received 1 request for admission of one person in regular procedure, while a total of 3 requests for admission of 9 persons were submitted in the period 1 January – 30 June 2015, which is an increase compared to the first half of 2014.</p> <hr/> <p>- Reduced number of requests for readmission addressed to Montenegro for readmission of third country nationals in a regular and summary procedure</p> <p>(6) 30 June 2015 [IC]</p> <p>In the period 1 January – 30 June 2015, the competent authorities of Montenegro did not receive any request from the neighbouring countries in regular procedure for readmission of third country nationals</p> <hr/>
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² For more efficient implementation of readmission agreements, which Montenegro has concluded with countries with which it borders, it is provided that the competent authorities of the Contracting Parties may accept without formality and delay (summary procedure) third-country nationals or stateless person if he is a national of a third country or a stateless person deprived of liberty in the territory of another Contracting Party within seventy-two (72) hours after illegal crossing of the state border (this procedure is under jurisdiction of the Ministry of Interior - Police Administration).

If acceptance of persons in summary procedure is refused, the acceptance may be requested in the regular procedure (this procedure is under jurisdiction of the Ministry of Interior).

Readmission agreements, which Montenegro has concluded with countries with which it borders, it is stipulated that joint committees for readmission shall be formed.

			<p>- the number of negative responses. (6) 30 June 2015 [I]</p> <p>In the period from 1 January – 30 June 2015, 2 negative responses for admission of 2 persons were sent to countries bordering with Montenegro.</p> <hr/> <p>The number of requests for readmission addressed in a regular procedure classified by:</p> <p>(6) 30 June 2015 [I]</p> <p>In the period 1 January – 30 June 2015, in a regular procedure, 19 requests for return of 19 persons were sent to countries bordering with Montenegro.</p> <hr/> <p>- country, (6) 30 June 2015 [I]</p> <p>1. Bosnia and Herzegovina – 7 requests for 7 persons, 2. Serbia – 7 requests for 7 persons, 3. Kosovo – 3 requests for 3 persons, 4. Macedonia 2 requests for 2 persons.</p> <hr/> <p>- the number of positive responses, (6) 30 June 2015 [I]</p> <p>In the period 1 January – 30 June 2015, those countries submitted 19 positive responses for return of 19 persons from Montenegro.</p>	<p>- Expert assessment reports on implementation of agreements and protocols on readmission (6) 30 June 2015 [IC]</p> <p>Given that this is a new measure compared to the previous AP, there were no comments in experts' reports on the implementation of readmission agreements with the neighbouring countries.</p> <hr/> <p>- Reports on implementation of readmission agreements from joint committee meetings, (6) 30 June 2015 [IC]</p> <p>In the period 1 January – 30 June 2015, there were no joint committee meetings with any country bordering with Montenegro. As regards readmission in regular procedure, there was no need to organize meetings, given that all requests in this period received positive responses.</p> <hr/> <p>Progress reports, (6) 30 June 2015 [IC]</p> <p>This issue was not covered in the progress reports, given that this measure is a novelty in the AP for Chapter 24.</p> <hr/> <p>-Expert mission reports.</p>
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				<p>- the number of negative responses.</p> <p>(6) 30 June 2015 [I]</p> <p>In the period 1 January – 30 June 2015 there were no negative responses for admission of persons by countries bordering with Montenegro.</p> <hr/> <p>The number of requests received for readmission in summary proceedings classified by:</p> <p>(6) 30 June 2015 [I]</p> <p>In the period 1 January – 30 June 2015, in a summary procedure, a total of 44 requests for admission of 44 persons were received by countries bordering with Montenegro.</p> <hr/> <p>-country,</p> <p>(6) 30 June 2015 [I]</p> <p>1. Croatia 44 requests for 44 persons</p> <hr/> <p>- the number of positive responses,</p> <p>(6) 30 June 2015 [I]</p> <p>In the reporting period, a positive response was provided for 44 requests for admission of 44 persons.</p> <hr/>	<p>(6) 30 June 2015 [IC]</p> <p>This issue was not covered in the expert mission reports, given that this measure is a novelty in the AP for Chapter 24.</p> <hr/>
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				<p>- the number of negative responses, (6) 30 June 2015 [I]</p> <p>In the period 1 January – 30 June 2015, there were no negative responses for admission of persons in a summary procedure.</p> <hr/> <p>The number of readmission requests addressed in a summary procedure classified by:</p> <p>(6) 30 June 2015 [I]</p> <p>In the period from 1 January to 30 June 2015, 1 request for admission of 1 person was received in a summary procedure.</p> <hr/> <p>-- country, (6) 30 June 2015 [I]</p> <p>1. Albania, 1 request for return of 1 person</p> <hr/> <p>- the number of positive responses, (6) 30 June 2015 [I]</p> <p>In the period from 1 January to 30 June 2015, we received only 1 positive response for return of 1 person.</p> <hr/> <p>- the number of negative responses. (6) 30 June 2015 [I]</p>	
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			<p>In the period 1 January – 30 June 2015 there were no negative responses.</p> <hr/> <p>The number of received/approved/rejected requests for transit classified by:</p> <p>(6) 30 June 2015 [I]</p> <p>In the period from 1 January to 30 June 2015, a total of 34 transit requests were approved.</p> <hr/> <p>- country,</p> <p>(6) 30 June 2015 [I]</p> <p>1. Bosnia and Herzegovina – 34 requests</p> <hr/> <p>- the number of positive responses,</p> <p>(6) 30 June 2015 [I]</p> <p>In the period 1 January – 30 June 2015, 34 positive responses were provided for transit requests</p> <hr/> <p>- the number of negative responses.</p> <p>(6) 30 June 2015 [I]</p> <p>In the period from 1 January to 30 June 2015 there were no negative responses relating to transit requests received from the neighbouring countries</p>	
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				<p>The number of meetings of joint committees established in accordance with the readmission agreements.</p> <p>(6) 30 June 2015 [IC]</p> <p>In the period from 1 January to 30 June 2015, there were no meetings of joint committees established in accordance with readmission agreements.</p>	
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OBJECTIVE: Adopt a new strategy for reintegration of persons returned on the basis of the Agreement on Readmission and its implementing Action Plan

No.	Measure / Activity	Resp. authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
1.3.6.	Draft and adopt a new Strategy and its implementing Action Plan, in accordance with the European standards in this area				
1.3.6.1.	<p>Form IWG</p> <p>(6) 30. VI 2015 [I]</p> <hr/> <p>2015 - I Quarter Source: Budget</p> <p>Amount: 0</p> <p>There were no additional expenditures for the implementation of this measure</p> <hr/> <p>2015 - II Quarter Source: Budget</p>	Ministry of Interior	<p>I</p> <hr/> <p>March 2015</p>	<p>- Inter-ministerial working group established</p> <p>(6) 30 June 2015 [I]</p> <p>For the purpose of efficiency and rationality this Strategy will be drawn up by the Inter-ministerial working group for monitoring implementation of the Strategy for reintegration of persons returned on the basis of the readmission agreement for the period 2011–2015 and for monitoring implementation of the Strategy for Integrated Migration Management in Montenegro for the period 2011–2016, which was established in October 2013.</p>	

	Amount: 0 There were no additional expenditures for the implementation of this measure				
1.3.6.2.	Organize study visits with the support of TAIEX (6) 30. VI 2015 [NI] In October 2014, we fulfilled and submitted the application form for this visit, at the beginning of 2015 we were informed that the same was accepted but still wasn't organized, nor we have feedback.	Ministry of Interior	NI April 2015	- Report on study visit (6) 30 June 2015 [NI] Note: Visit was not made	

2. ASYLUM - Sandra Bugarin

Recommendation 1 from the Screening Report – segment “Asylum”

No.	Measure / Activity	Resp. authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
2.7.	Train the state, border and other police officers in the asylum system, depending upon the needs, with regard to recognising 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 (6) 30. VI 2015 [IC]	Police Academy	IC Continuously	The number of training courses conducted, (6) 30 June 2015 [?] The number of civil servants trained (6) 30 June 2015 [IC] 250 police officers of the Border Police and the General Police passed 10 training courses.	

Recommendation 2 from the Screening Report – segment “Asylum”

No.	Measure / Activity	Resp. authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
2.8.	<p>Create the electronic records of asylum seekers with basic data on seekers</p> <p>(6) 30. VI 2015 [I]</p> <hr/>	Ministry of Interior	<p>June 2015</p>	<p>Electronic records established and fully operational.</p> <p>(6) 30 June 2015 [I]</p> <p>Records on asylum seekers established.</p> <hr/>	<p>Updating records, easier daily work of officers from the Asylum Directorate, achieved better efficiency in work</p> <p>(6) 30 June 2015 [I]</p> <p>Introduction of electronic records on asylum seekers ensured better efficiency in work and easier daily work of officers.</p>
2.10.	<p>Make an analysis of the working procedures for creating the national database (DATA BASE) of asylum seekers</p> <p>(6) 30. VI 2015 [I]</p> <hr/>	Ministry of Interior	<p>March 2015</p>	<p>Analysis of the state of play made</p> <p>(6) 30 June 2015 [I]</p> <p>Analysis of working procedures for creating national data base of asylum seekers has been made. The analysis represented the basis for realization of the application solution for creating national data base of asylum seekers.</p> <hr/>	<p>Identified specific working procedures for creating national data base (DATA BASE) of asylum seekers</p> <p>(6) 30 June 2015 [I]</p> <p>Elaborated working procedures, based on which application solution for creating national data base of asylum seekers was realized.</p> <hr/> <p>Competent services familiarised</p> <p>(6) 30 June 2015 [I]</p> <p>The Asylum Directorate familiarised. Presentation of the solution done</p>
2.12.	<p>Make an analysis on the state of play as regards required technical conditions to ensure proper electronic transmission of data to/from EURODAC</p> <p>(6) 30. VI 2015 [I]</p> <hr/>	Ministry of Interior	<p>June 2015</p>	<p>Analysis of the state of play has been made.</p> <p>(6) 30 June 2015 [I]</p> <p>Analysis of the state of play has been made.</p> <hr/>	<p>Defined specific technical conditions, which will ensure proper electronic transmission of data to/from EURODAC</p> <p>(6) 30 June 2015 [I]</p> <p>Specific technical conditions identified and</p>

					defined for proper electronic transmission of data to/from EURODAC.
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Recommendation 3 from the Screening Report – segment “Asylum”

No.	Measure / Activity	Resp. authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
2.16.	<p>Establish the mechanism of permanent monitoring aimed at promoting the asylum procedures</p> <p>(6) 30. VI 2015 [IC]</p>	Ministry of Interior	<p>IC</p> <hr/> <p>Continuously</p>	<p>The number of monitored interviews, number of monitored decisions, analysis of shortcomings.</p> <p>(6) 30 June 2015 [IC]</p> <p>Monitoring of 4 interviews conducted in the period 1 January – 30 June 2015</p> <hr/> <p>Report on monitoring conducted (semi-annual reports)</p> <p>(6) 30 June 2015 [?]</p>	<p>Asylum procedures quality improved and best practices identified</p> <p>(6) 30 June 2015 [IC]</p> <p>European standards and UNHCR recommendations are applied in asylum procedures.</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, 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>(6) 30. VI 2015 [IC]</p>	Ministry of Interior	<p>IC</p> <hr/> <p>Continuously</p>	<p>Staff of the Asylum Directorate and the State Commission for Resolving Asylum-Related Complaints additionally trained.</p> <p>(6) 30 June 2015 [IC]</p> <p>In the period 2–6 February, as well as 6–9 April and 20–23 April, expert visits were made with the TAIEX support, while trainings were attended by 5 officers of the Asylum Directorate. The mentioned trainings were done by Cedric Dartois, an expert from</p>	<p>Expert recommendations</p> <p>(6) 30 June 2015 [?]</p>

				Belgium, and the training topic was European legislation in the field of asylum.	
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 (6) 30. VI 2015 [IC]	Ministry of Interior	IC Continuously	The number of bilateral and multilateral meetings held, (6) 30 June 2015 [IC] There were no activities during the reporting period. The number of adopted recommendations, (6) 30 June 2015 [?] Reports on the implementation of recommendations adopted in regional conferences. (6) 30 June 2015 [?]	Better quality of monitoring mixed migrations and asylum system in the region, to be confirmed through expert reports (6) 30 June 2015 [?]

Recommendation 4 from the Screening Report – segment “Asylum”

No.	Measure / Activity	Resp. authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
2.19.	Put into function the Centre for asylum seekers with the capacity of 65 beds, with the possibility of increasing the capacity to 100 beds in case of a need (6) 30. VI 2015 [IC]	Ministry of Labour and Social Welfare	IC December 2013	Centre for Asylum Seekers put into operation (6) 30 June 2015 [I] Centre operational as of 20 February 2014	Provided conditions for reception of asylum seekers in the Centre, (6) 30 June 2015 [IC] Persons admitted in the Centre are provided with accommodation, food and health care.

	<p>2015 - II Quarter Source: Budget</p> <p>Amount: 194359</p> <p>Expenditures of accommodation of asylum seekers and salaries of employees for the period 01.01-23.06.2015.</p> <hr/>				<p>The number of asylum seekers, persons with approved protection and vulnerable groups</p> <p>(6) 30 June 2015 [IC]</p> <p>In the reporting period 1 January 2015 – 30 June 2015, a total of 925 persons from the asylum system were placed in the Centre for Asylum Seekers, out of which 83 unaccompanied women and 74 accompanied juveniles.</p>
2.20.	<p>Secure additional accommodation capacities for asylum seekers through alternative manners (lease of alternative private facilities for 150 persons)</p> <p>(6) 30. VI 2015 [IC]</p> <hr/> <p>2015 - II Quarter Source: Budget</p> <p>Amount: 340</p> <p>Accommodation of asylum seekers into alternative facilities (provided after the fulfillment of the Center for asylum seekers in Spuž)</p> <hr/>	Ministry of Labour and Social Welfare	<p>IC</p> <hr/> <p>Continuously</p>	<p>Additional accommodation through alternative facilities provided</p> <p>(6) 30 June 2015 [IC]</p> <p>In the reporting period from 1 January – 30 June 2015, due to increased influx of asylum seekers, it was necessary to provide alternative accommodation which was used in the period 18 May – 19 May 2015.</p> <hr/>	<p>Provided conditions for reception of asylum seekers,</p> <p>(6) 30 June 2015 [IC]</p> <p>Provided all conditions for reception of asylum seekers, food, health care and psychosocial support.</p> <hr/> <p>The number of asylum seekers, persons with approved protection and vulnerable groups</p> <p>(6) 30 June 2015 [IC]</p> <p>In the period 18 May – 19 May 2015, due to increased influx of asylum seekers, a total of 11 adult men were placed in alternative accommodation.</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>(6) 30. VI 2015 [IC]</p>	Ministry of Labour and Social Welfare	<p>IC</p> <hr/> <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>(6) 30 June 2015 [IC]</p> <p>In the reporting period January – June 2015, 12 two-week reports were submitted to UNHCR.</p>	<p>Improved quality of reception conditions for asylum seekers on the basis of actual needs</p> <p>(6) 30 June 2015 [IC]</p> <p>Improved quality of reception conditions in line with the UNHCR recommendations. In the reporting period 1 January – 30 June 2015, 186 primary health care checks and 52</p>

				One semi-annual report for the period from 15 August 2014 to 15 February 2015 was submitted.	specialist examinations were carried out.
2.23.	Provide reception conditions adequate to the needs of vulnerable groups (e.g. unaccompanied minors, single mothers, victims of violence) (6) 30. VI 2015 [IC]	Ministry of Labour and Social Welfare	IC Continuously	Reception conditions correspond to the specific needs of vulnerable groups. (6) 30 June 2015 [IC] Asylum seekers who are members of vulnerable groups are provided with adequate health care and psychosocial support.	Better protection and easier integration of vulnerable groups (6) 30 June 2015 [IC] In the reporting period 1 January 2015 – 30 June 2015, a total of 83 unaccompanied women and 74 accompanied juveniles were admitted in the Centre for Asylum Seekers.
2.24.	Train the civil servants and state employees for a more efficient work in the area of reception conditions with a special focus on vulnerable groups (e.g. unaccompanied minors, women under risk, victims of violence), including for preventing and recognising the infiltration of smugglers into the Centre Training for recognising human trafficking victims (6) 30. VI 2015 [IC]	Ministry of Labour and Social Welfare	IC January – December 2014 January - December 2015	Employees of the Centre for Asylum Seekers additionally educated (6) 30 June 2015 [IC] In the reporting period, civil servants and state employees passed the following training courses: - 4–5 February 2015 a training course held on the topic of “Combating cybercrime”; - 6–7 February 2015 a training course held on the topic of “Capacity building for strengthening Montenegro's system of regulating asylum and irregular migration” organized by CEDEM, the Kingdom of Norway and the German Office for Refugees - 10 February 2015 a training course was held on the topic of “Training on detection of signs and treatment of trafficking and violence victims” organized by the Women's Safe House - 25 February 2015 a training course was held on the topic of “Basics of international refugee law and Montenegrin system of asylum – treatment of vulnerable groups” organized by PI Vocational School Police Academy, Danilovgrad -14–15 May 2015 a training course was held on the topic of “Capacity building for	Better efficiency in taking care and increased quality of work (number of trained civil servants and state employees) (6) 30 June 2015 [IC] The trainings were attended by 7 civil servants and state employees. Number of exchanged data with the Police Administration on possible cases of infiltration of smugglers into the Centre (6) 30 June 2015 [IC] There was no need to exchange information on possible cases of infiltration of smugglers into the Centre.

				strengthening Montenegro's system of regulating asylum and irregular migrations" organized by CEDEM.	
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Recommendation 5 from the Screening Report – segment “Asylum”

3. VISA POLICY - Dejan Vukovic

Recommendation 1 from the Screening Report – segment “Visa Policy”

Recommendation 1 from the Screening Report – segment “Visa Policy”

Recommendation 5 from the Screening Report – segment “Visa Policy”

No.	Measure / Activity	Resp. 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 (6) 30. VI 2015 [IC]	Police Administration	IC Continuously	Strict compliance with regulations (6) 30 June 2015 [IC] Activities are completely carried out in compliance with regulations concerning issuance of visas at the border crossing points.	Number of issued visas at the border crossing points; (6) 30 June 2015 [IC] In the reporting period, a total of 8 visas were issued at border crossing points: 1 visa type C and 7 visas type B to seamen. Number of received notifications and completed checks; (6) 30 June 2015 [IC] In the reporting period, a total of 8 announcements for issuance of visas at border crossing points in Montenegro were received, out of which 7 type B visas for seamen and 1 type C visa. A total of 8 checks for the purpose of issuance of visa at border

					crossing points were carried out.
3.4.	Inform ship agents, who submit requests for issuing visas to sailors, to send these requests to competent diplomatic missions and consular posts because visas cannot be issued at the border crossing points but in exceptional cases (6) 30. VI 2015 [IC]	Police Administration	IC Continuously	Continuous and improved informing of ship agents (6) 30 June 2015 [IC] Continuous informing of ship agents, who submit requests for issuing visas to seamen, to send these requests to competent diplomatic missions and consular posts because visas are not issued at border crossing points.	Number of issued visas type "B" to seamen (6) 30 June 2015 [IC] In the reporting period, a total of 7 visas type B were issued at border crossing points to seamen.

4. EXTERNAL BORDERS AND SCHENGEN - Milan Paunović

Recommendations 1, 2 and 4 from the Screening Report – segment “External Borders and Schengen” (recommendations relating to the Schengen Action Plan)

No.	Measure / Activity	Resp. authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
4.1.	Need assessment for harmonizing the national legislation with the Schengen related acquis (6) 30. VI 2015 [I]	Ministry of Interior	June 2015	IMWG for drafting the Analysis established (6) 30 June 2015 [I] Inter-ministerial working group for drafting Schengen Action Plan established by the decision of the Ministry of Interior. Analysis made. (6) 30 June 2015 [I] Analysis for the needs of drafting Schengen Action Plan made.	Defined plan for short-term and long-term measures and activities in the process of accession of Montenegro to the EU, as regards supervision of the external borders in accordance with the Schengen <i>acquis</i> in terms of more efficient border management, future EU external borders, as regards (6) 30 June 2015 [?]
4.1.2.	Endorse the overall needs assessment with regard to	Ministry of	I	Analysis made.	

	legal, technical, human and infrastructural requirements and their costs in the aim of harmonising with the relevant portions of the Schengen <i>acquis</i> until the accession to EU, as well as for the purpose of accession to Schengen (6) 30. VI 2015 [I]	Interior	June 2015	(6) 30 June 2015 [I] Analysis representing the base for drafting Schengen Action Plan made.	
4.2.	Adoption of the Schengen Action Plan				
4.2.1.	Establishment of ministerial work team for drafting the Schengen Action Plan (6) 30. VI 2015 [I]	Ministry of Interior	I May 2015	IMWG established (6) 30 June 2015 [I] Inter-ministerial working group for drafting the Schengen Action Plan established by the decision of the Minister No. 050/15-34565/2.	

Recommendation 3 and 5 from the Screening Report – segment “External Borders and Schengen” (recommendations concerning the integrated border management)

No.	Measure / Activity	Resp. 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 (6) 30. VI 2015 [I]	Ministry of Interior	I Continuously until the adoption of the new Strategy and Action Plan at the beginning of 2014	Annual reports on implementation of action plans drafted, (6) 30 June 2015 [I] At its session held on 19 February 2015, the Government of Montenegro adopted the Report on the implementation of the Action Plan for the implementation of the Integrated Border Management Strategy in 2014, with the Action Plan for implementation of Integrated Border Management Strategy for 2015.	Annual reports on implementation of the Integrated Border Management Strategy, (6) 30 June 2015 [I] The Report on the implementation of the Action Plan on Integrated Border Management prepared and adopted by the Government of Montenegro at its session held on 19 February 2015. Level of implementation of measures and activities and achieved results (6) 30 June 2015 [IC]

				<p>Annual action plans for the 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 guidelines of the European Commission relating to the Schengen IBM concept of the EU.</p> <p>(6) 30 June 2015 [I]</p> <p>The Action Plan for 2015 adopted by the Government of Montenegro at its session held on 19 February 2015. On 9 February 2015, the European Commission provided positive opinion on the Action Plan for implementation of Integrated Border Management Strategy for 2015.</p>	<p>The Action Plan for the implementation of the Integrated Border Management Strategy for 2015 provided for 158 activities and 410 measures for the realization of these activities. For the first quarter, the plan included realization of 7 activities, 206 measures continuously during the year, 16 measures and activities as required and 68 measures and activities in 2015. In the first quarter, 82 measures and activities were realized continuously, 16 measures and activities in 2015, 6 measures and activities in accordance with the Action Plan for Chapter 24, 5 measures and activities programmed in the first quarter. The total number of realized measures and activities according to data submitted by competent authorities for the implementation of the Action Plan is 109.</p>
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Recommendation 6 and 7 from the Screening Report – segment “External Borders and Schengen” (recommendations concerning cooperation with the neighbouring countries)

No.	Measure / Activity	Resp. authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
4.8.	Implementation of joint patrols with neighbouring countries				
4.8.1.	<p>Besides already existing, sign Protocol on establishing cross-border operational cooperation with R. Croatia</p> <p>(6) 30. VI 2015 [IC]</p>	Ministry of Interior	<p>IC</p> <hr/> <p>Continuously</p>	<p>Protocols on joint patrols with the R. of Croatia signed</p> <p>(6) 30 June 2015 [IC]</p> <p>On 26 February 2015, an initiative was sent to Croatia via diplomatic channels to conduct negotiations on harmonization and preparation for signing the Draft protocol on joint patrols along the border and the Draft protocol on holding regular working meetings between the</p>	

				representatives of border police at the national, regional and local level, between the Ministry of Interior of Montenegro and the Ministry of Interior of the Republic of Croatia. We have not received response to the initiative sent to Croatia. It was proposed to hold the meeting regarding harmonization of protocols at the border crossing point Debeli Brijeg – Karasovići, or to harmonize protocols electronically.	
4.8.2.	Implement increased patrol activities (independently and in cooperation with neighbouring countries) and increase the number of control points along the state line, as well as use the technical means for border crossing surveillance (6) 30. VI 2015 [IC] <hr/>	Ministry of Interior	IC <hr/> Continuously	The number of patrols on annual level (6) 30 June 2015 [IC] The total number of joint patrols carried out in the period from January to June 2015 – 87 with Bosnia and Herzegovina - 99 with the Republic of Serbia – 61 with the Republic of Albania. Increased number of check points along the state border (6) 30 June 2015 [?] <hr/>	
4.8.3.	Strengthening cooperation with FRONTEX at EU external border (6) 30. VI 2015 [IC] <hr/>	Ministry of Interior	IC <hr/> Continuously	Participation in the activities organized by FRONTEX (6) 30 June 2015 [IC] In terms of ongoing cooperation with FRONTEX, cooperation is achieved through FRONTEX Joint border police training curriculum, integrated with the training curriculum of the border police of Montenegro. An additional training for border police officers according to CCC Frontex was also agreed. In the period from 6 February 2014 to 30 June 2015, 6 courses for border police officers were conducted and were successfully completed by 150 members of the Border Police. In cooperation with FRONTEX,	

			<p>the following activities were carried out: participation in the of National Training Coordinators Conference from the European Union Member States, signatory countries of the Schengen Agreement and the Partner countries that have signed Working Arrangement with FRONTEX, which was held from 24 March to 27 March 2015 in Warsaw, Poland. In relation to FRONTEX training courses in the Border Police, the following overview was presented at the Conference: Training of the Border Police at the Police Academy in Danilovgrad was conducted in accordance with the standards and in accordance with the CCC (Common Code Curriculum), created by Frontex. In 2015, training was conducted and successfully completed by 50 border police officers. The project of Border Police training on combating human trafficking was continued, conducted in the field by licensed trainers employed in the Office for Fight Against Trafficking in Human Beings, with the OSCE support. English language training of the Border Police officers who work at airport border crossing points was also conducted. Participation of officers in training courses for certified Border Police trainers for fundamental human rights of the Border Police was envisaged, as well as further implementation of this Frontex project at the Border Police of Montenegro. In Phase I of the second training cycle on the topic of "Border Police training to combat human trafficking", according to the Frontex project, in the period 7–26 May 2015, in the municipalities of Podgorica, Nikšić, Bijelo Polje, Berane, Pljevlja, Bar, Herceg Novi and Tivat, through nine training courses, training was organized for 126 Border Police officers. Namely, in the period from May 2014 to May 2015, a total of 27 training courses for 386</p>	
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				border police officers on the topic of “Fight against human trafficking” were conducted. In the period 3 March – 5 March 2015, Border Police officers participated in the annual Operational Heads of Airports Conference OHAC.	
4.9.	Conclude local border traffic agreements with neighbouring countries				
4.9.1.	Fully align the existing agreement with Bosnia and Herzegovina on border crossing points for border traffic with the EU Regulation No 1931/2006. (6) 30. VI 2015 [IC] <hr/>	Ministry of Interior	IC Continuously	The existing agreement with Bosnia and Herzegovina aligned with the EU Regulation No.1931/2006 (6) 30 June 2015 [IC] Ministry of Interior of Montenegro, on 24 February, sent urgency to Bosnia and Herzegovina to resume negotiations in order to regulate border traffic with simultaneous closure of side roads suitable for illegal crossing of the state border. The planned meeting has not been held yet.	The border traffic regime with the neighbouring countries established in accordance with the adopted rules for border traffic at the EU external borders, (6) 30 June 2015 [?] <hr/>
4.9.2.	Conclude agreements on defining the border traffic regime with the remaining neighbouring countries in accordance with the EU <i>acquis</i> . (6) 30. VI 2015 [IC] <hr/>	Ministry of Interior	IC Continuously	The Agreement on defining the border traffic regime concluded with the remaining neighbouring countries. (6) 30 June 2015 [IC] On 24 February 2015, an initiative was sent to Bosnia and Herzegovina to hold a meeting in order to harmonize and initial the Agreement on border traffic with simultaneous closing of the side roads suitable for illegal crossing of the state border. On 6 October 2014, the initiative to resume negotiations on the harmonization of the Agreements on border crossings and border traffic was sent to Serbia. It was suggested that the meeting of commissions in charge of harmonization of all necessary agreements	Effects of implementation of the signed agreements (6) 30 June 2015 [?] <hr/>

				should be held in Belgrade in the period that would be proposed by Serbia. There response to the initiative has not been received yet.	
4.10.	Solve the issue of unauthorised roads crossing the border between Montenegro and its neighbouring countries.				
4.10.3.	Demolish side roads with: <ul style="list-style-type: none"> • Republic of Kosovo • Republic of Albania • Republic of Serbia (6) 30. VI 2015 [IC] <hr/>	Ministry of Interior	IC Continuously	Alternative roads demolished (6) 30 June 2015 [IC] On the border with Bosnia and Herzegovina, 11 side roads were closed on the Montenegrin side of the border. We expect that the selected contractor, the Limited Liability Company “Uzor” from Podgorica, on the basis of the prepared Study will close the remaining 8 side roads in the municipality of Pljevlja by the end of June this year. The Montenegrin side has blocked all side roads on the border between Montenegro and Albania with concrete barriers, i.e. by placing stones and removing the concrete structure of two small bridges.	

Recommendation 8 from the Screening Report – segment “External Borders and Schengen”

No.	Measure / Activity	Resp. authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
4.11.	Prevention and repression of corruption on border crossing points				
4.11.2.	Implement the plan and establish the monitoring mechanism, including annual reporting on results (6) 30. VI 2015 [I] <hr/>	Ministry of Interior	IC Annually	Plan implemented and monitoring mechanism established (6) 30 June 2015 [I] The first Action Plan for realization of the Joint Plan for 2014 implemented. 91% of the	

				measures were successfully implemented through the Plan (22 measures realized), while two measures were partially realized.	
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5. JUDICIAL COOPERATION IN CIVIL AND CRIMINAL MATTERS - Ognjen Mitrović

No.	Measure / Activity	Resp. authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
5.1.8.	Sign the Hague Convention on the International Recovery of Child Support and Other Forms of Family Maintenance of 2007 (6) 30. VI 2015 [PI]	Ministry of Labour and Social Welfare	PI March 2015	The Hague Convention signed. (6) 30 June 2015 [PI] At its session held on 11 June 2015, the Government endorsed the Proposal for the Law on Ratification of the 2007 Hague Convention on the International Recovery of Child Support and Other Forms of Family Maintenance and it was sent to the Parliament.	
5.1.9.	Prepare the Proposal of the Law on Ratification of the Hague Convention on the International Recovery of Child Support and Other Forms of Family Maintenance of 2007 (6) 30. VI 2015 [PI]	Ministry of Labour and Social Welfare	PI June 2015	The Proposal for the Law on Ratification of the 2007 Hague Convention on the International Recovery of Child Support and Other Forms of Family Maintenance adopted, (6) 30 June 2015 [I] at its session held on 11 June 2015, the Government adopted the Proposal for the Law on Ratification of the 2007 Hague Convention on the International Recovery of Child Support and Other Forms of Family Maintenance and it was sent to the Parliament.	Report on results of implementation of the Hague Convention (6) 30 June 2015 [?]

				<p>The Law adopted</p> <p>(6) 30 June 2015 [NI]</p>	
5.1.10.	<p>Adequately plan and enhance personnel capacities of the Ministry of Justice and the Ministry of Labour and Social Welfare in the area of international judicial cooperation and legal assistance in civil and commercial matters in accordance with recommendations from the Analysis – measure 5.1.2.</p> <p>(6) 30. VI 2015 [IC]</p>	Ministry of Justice	<p>IC</p> <hr/> <p>As of March 2015</p>	<p>Number of new positions, in line with the internal organisation and job descriptions, in the Ministry of Justice and the Ministry of Labour and Social Welfare in accordance with the recommendations from the Analysis – measure 5.1.2.</p> <p>(6) 30 June 2015 [IC]</p> <p>Internal vacancy announced for an independent advisor II in the Ministry of Justice, Directorate for International Legal Assistance, who will work on international legal cooperation and legal assistance in civil and commercial matters.</p> <hr/> <p>The number of newly employed civil servants</p> <p>(6) 30 June 2015 [?]</p>	<p>Increased number of employees working on international judicial cooperation and legal assistance in civil and commercial matters, in comparison with the existing one</p> <p>(6) 30 June 2015 [?]</p>
5.1.13.	<p>Carry out a training programme for judges and prosecutors, in accordance with defined programme</p> <p>(6) 30. VI 2015 [IC]</p>	Centre for Education of Judiciary Function Holders	<p>IC</p> <hr/> <p>As of January 2014 Continuously</p>	<p>The number and type of trainings organized</p> <p>(6) 30 June 2015 [IC]</p> <p>In the period from 1 January to 30 June 2015, in accordance with the above mentioned training programme, two (2) one-day seminars on the topic: “Jurisdiction, recognition and enforcement of judgments in civil and</p>	<p>Administrative capacities of judicial authorities and executive power authorities enhanced and able to efficiently implement regulations in the area of private international law and the EU law</p> <p>(6) 30 June 2015 [?]</p>

			<p>commercial matters in EU law and the law of Montenegro” were held.</p> <hr/> <p>The number and structure of attendants</p> <p>(6) 30 June 2015 [IC]</p> <p>Seminars were attended by 26 judges from civil and commercial departments and 1 representative of the Ministry of Justice.</p> <p>Media articles,</p> <p>(6) 30 June 2015 [IC]</p> <p>All trainings organized by the Judicial Training Centre were presented to media.</p> <hr/> <p>Materials published on the websites of the ministries,</p> <p>(6) 30 June 2015 [IC]</p> <p>Materials from seminars are published on the website of the Ministry.</p> <hr/> <p>Survey papers of participants</p> <p>(6) 30 June 2015 [IC]</p> <p>Judicial Training Centre conducts the survey of participants after each seminar.</p>	
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Recommendation 2 from the Screening Report – segment “Judicial cooperation in civil and criminal matters”

No.	Measure / Activity	Resp. authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
5.1.15.	<p>Establish records on 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</p> <p>(6) 30. VI 2015 [IC]</p>	Ministry of Labour and Social Welfare	<p>IC</p> <hr/> <p>January 2015, Continuous semi-annual reporting</p>	<p>Records on implementation of the Convention established</p> <p>(6) 30 June 2015 [?]</p> <hr/>	<p>Provided statistics on the number of completed cases and the number of pending cases</p> <p>(6) 30 June 2015 [IC]</p> <p>Table with the data for the reporting period is attached to this report.</p>

5.2. JUDICIAL COOPERATION IN CRIMINAL MATTERS MINISTRY OF JUSTICE

Recommendation 1 from the Screening Report – segment “Judicial cooperation in criminal matters”

No.	Measure / Activity	Resp. authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
5.2.2.1	<p>Organize a visit of EU experts to present models of introducing certain arrangements in the national legal system (eg. European arrest warrant and surrender procedures; orders freezing property or evidence; the European evidence warrant)</p> <p>(6) 30. VI 2015 [IC]</p>	Ministry of Justice	<p>IC</p> <hr/> <p>January - December 2015</p>	<p>A visit was organized and the best models introducing certain legal arrangements in the national legal system were presented (e.g. European Arrest Warrant and surrender procedures; orders freezing property or evidence; the European Evidence Warrant)</p> <p>(6) 30 June 2015 [IC]</p> <p>In the reporting period, there were no realized activities. Visit of experts postponed until further notice.</p> <p>(6) 30 June 2015 [?]</p> <hr/>	<p>Number of working meetings held during the visit; number of participants at working meetings held during the visit; number of conclusions and recommendations proposed by TAIEX experts.</p> <p>(6) 30 June 2015 [?]</p> <hr/>

5.2.2.2.	Organize a visit of EU experts in order to find the best method of harmonizing national legislation with the EU <i>acquis</i> regarding: recognition and enforcement of property or objects confiscation order and recognition and enforcement of decisions on fines. (6) 30. VI 2015 [IC] <hr/>	Ministry of Justice	IC January – December 2015	A visit was organized and support provided to the working group and the national legal experts in order to find the best methods of harmonizing the national legislation with the EU <i>acquis</i> regarding: recognition and enforcement of confiscation orders and recognition and enforcement of (6) 30 June 2015 [IC] In the reporting period, there were no realized activities. Visit of experts postponed until further notice. <hr/>	Number of participants at working session with EU experts; number of conclusions and recommendations proposed by the EU experts; etc. (6) 30 June 2015 [?] <hr/>
5.2.2.3.	Organize a visit of EU experts in order to find the best method of harmonizing national legislation with the EU <i>acquis</i> regarding: recognition and enforcement of judgments imposing a prison sentence or measure involving deprivation of liberty; recognition and enforcement of judgments and decisions imposing probation measures and alternative sanctions; recognition and enforcement of decisions on precautionary measures. (6) 30. VI 2015 [IC] <hr/>	MP	IC January – December 2015	A visit was organized and support provided to the working group and the national legal experts on finding the best methods of harmonizing the national legislation with the EU <i>acquis</i> regarding recognition and enforcement of judgments imposing prison sentence (6) 30 June 2015 [IC] In the reporting period, there were no realized activities. Visit of experts postponed until further notice. <hr/>	Number of participants at working session with EU experts; number of conclusions and recommendations proposed by the EU experts; etc. (6) 30 June 2015 [?] <hr/>

Recommendation 2 from the Screening Report – segment “Judicial cooperation in criminal matters”

No.	Measure / Activity	Resp. authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
5.2.8.	Adequately plan and enhance personnel capacities of the Ministry of Justice in the area of international judicial cooperation and legal assistance in criminal matters in accordance with recommendations from the Analysis – measure 5.2.2.	Ministry of Justice	IC As of March	Number of new working posts in the Ministry of Justice, for which the job description has been provided in accordance with recommendation from the Analysis – measure 5.2.2.	Number of employees in charge of affairs regarding international judicial cooperation and legal assistance in criminal matters increased in comparison with the existing one

	(6) 30. VI 2015 [IC] _____		2015	(6) 30 June 2015 [?] _____ The number of newly employed civil servants (6) 30 June 2015 [?] _____	(6) 30 June 2015 [?] _____
5.2.9.	Organise regular meetings of representatives of ministries of justice with whom Montenegro has signed bilateral agreements on international legal assistance in criminal matters on the topic of application of bilateral Agreements envisaging direct cooperation of courts (6) 30. VI 2015 [IC] _____	Ministry of Justice	IC _____ As of January 2014, at least once a year	The number of regional meetings held (6) 30 June 2015 [IC] _____ Meetings were not held during the reporting period. _____	Increased number of cases in which direct cooperation between courts has been established, (6) 30 June 2015 [?] _____ Quality of implementation of bilateral agreements improved (6) 30 June 2015 [?] _____
5.2.10.	Organise regional conferences on the topic of application of provisions of bilateral agreements envisaging direct cooperation of courts (6) 30. VI 2015 [IC] _____	The Centre for Education of Judiciary Function Holders	IC _____ As of January 2014, at least once a year	The number of regional conferences held (6) 30 June 2015 [IC] _____	Increased number of cases in which direct cooperation between courts has been established (6) 30 June 2015 [?] _____ Quality of implementation of bilateral agreements improved (6) 30 June 2015 [?] _____

Recommendation 3 from the Screening Report – segment “Judicial cooperation in criminal matters”

No.	Measure / Activity	Resp. authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
5.2.12.	Organise trainings on the grounds of prepared plan (6) 30. VI 2015 [IC]	Judicial Training Centre	IC As of January 2014	<p>The number and type of trainings organized (6) 30 June 2015 [IC]</p> <p>The following training courses were organized in the reporting period: 1. Seminar on the topic of “Combating the crimes of a financial nature” – 15 and 16 January 2015. 2. Seminar on the topic of “Measures of secret surveillance and the use of evidence in court, particularly in cases of collection of such evidence in cross-border cooperation” – 27 and 28 April 2015. 3. Conference on combating cross-border crime between Montenegro and Kosovo – 7 and 8 May 2015. 4. Seminar on the topic of “Cooperation in criminal matters in the EU” – 18 June 2015 in Podgorica, organized in cooperation of the Judicial Training Centre of Montenegro with the Ministry of Justice and the UNDP Office in Montenegro, with the support of the UK Embassy. Languages: One advanced course for the staff of the Judicial Training Centre. One individual elementary course for one prosecutor. One individual elementary course for one judge.</p> <p>The number and structure of attendants, (6) 30 June 2015 [IC]</p> <p>1. A seminar on the topic of “Fight against the crimes of a financial nature in the EU”: 21 participants of whom 9 representatives of the Prosecutor’s Offices (Deputy Special</p>	<p>Administrative capacities of judicial authorities, Ministry of Justice and Police Administration enhanced and enabled for efficient implementation of international treaties and national regulations from the area of judicial cooperation and legal assistance in criminal matters (6) 30 June 2015 [?]</p>

			<p>Prosecutor, 3 prosecutors of the High Public Prosecutor's Offices and 5 prosecutors the Basic Public Prosecutor's Offices), 7 representatives of judiciary (5 basic courts judges and 2 high court advisers), 3 representatives of the Ministry of Justice and 2 representatives of the Administration for Prevention of Money Laundering and Terrorism Financing. 2. A seminar on the topic of "Measures of secret surveillance and the use of evidence in court, particularly in cases of collection of such evidence in cross-border cooperation": attended by 14 participants of whom 5 representatives of the Prosecutor's Offices (2 Deputy High Public Prosecutors and 2 Deputy Basic Public Prosecutors) and 9 representatives of the judiciary (President of the Court, 6 basic court judges and two advisers) 3. "Conference on Combating Cross-Border Crime Between Montenegro and Kosovo": attended by 15 representatives of judiciary in Montenegro, of whom 8 representatives of the Public Prosecutor's Offices and 7 representatives of the judiciary. 4. Seminar on the topic of "Cooperation in criminal matters in the EU": attended by 19 representatives of the judiciary as follows: 5 representatives of the Prosecutor's Offices (2 Deputy High Public Prosecutors and 3 Deputy Basic Public Prosecutors) and 14 representatives of the judiciary (13 judges and 1 adviser). The average grade of the seminar is 4.53.</p> <hr/> <p>Media articles, (6) 30 June 2015 [IC]</p> <p>All trainings organized by the Judicial Training</p>	
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				<p>Centre were presented to media.</p> <hr/> <p>Materials published on the website of the Ministry,</p> <p>(6) 30 June 2015 [IC]</p> <p>Materials from the seminar published on the website of the Ministry.</p> <hr/> <p>Participants' survey questionnaires</p> <p>(6) 30 June 2015 [IC]</p> <p>Judicial Training Centre conducts the survey of participants after each seminar.</p>	
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Recommendation 4 from the Screening Report – segment “Judicial cooperation in criminal matters”

No.	Measure / Activity	Resp. authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
5.2.14.	<p>Sign the Agreement on Cooperation with EUROJUST</p> <p>(6) 30. VI 2015 [IC]</p> <hr/>	Ministry of Justice	<p>IC</p> <hr/> <p>2015, depending on opinion of EUROJUST</p>	<p>Agreement signed</p> <p>(6) 30 June 2015 [IC]</p> <hr/> <p>The procedure preceding the conclusion of the Agreement between Montenegro and Eurojust is going forward as planned, and the signing of the Agreement may be expected by the end of this year. The Agreement, which was initiated on 20 April of the current year, defines the extent of cooperation between Montenegro and this European body, establishes competent authorities for its implementation, and clearly identified modalities of the</p>	<p>Results of implementation of the Agreement</p> <p>(6) 30 June 2015 [?]</p> <hr/>

				exchange of information, with an emphasis on privacy and protection of personal data and data security.	
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6. POLICE COOPERATION AND FIGHT AGAINST ORGANIZED 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
6.1.1.	Engage EU experts for the purpose of drafting: 1. a situation analysis in terms of application of standards of personal data protection standards and data confidentiality (legislative, organisational, IT, staff and procedural analysis) proposal of measures for drafting procedures, organisation of trainings and procurement of the missing equipment (computer, safety equipment, computer programs) for implementation of standards in the field of personal data protection (6) 30. VI 2015 [PI]	Police Administration	PI 1. March 2015 2. June 2015	Experts hired. Analysis completed. (6) 30 June 2015 [NI] Experts from Austria and Slovenia were hired in the Twinning Project “Support the adoption of the Schengen acquis”. The analysis is being prepared and will be completed by the end of July 2015. This depends solely on the experts as they are required to draw up an analysis on the basis of the meetings held. The fact that this measure was not implemented on time represents no issue for the overall implementation schedule of the entire Twinning, because possible delays up to 3 months are even anticipated by the project. Note: Experts from Austria and Slovenia were hired in the Twinning Project “Support the	

				<p>adoption of the Schengen acquis". The analysis is being prepared and will be completed by the end of July 2015. This depends solely on the experts as they are required to draw up an analysis on the basis of the meetings held. The fact that this measure was not implemented on time represents no issue for the overall implementation schedule of the entire Twining, because possible delays up to 3 months are even anticipated by the project.</p> <p>_____</p> <p>Proposal for the measures to enhance the situation regarding the protection of personal data and data confidentiality developed [8]</p> <p>(6) 30 June 2015 [I]</p> <p>Proposal for the measures to enhance the situation regarding the protection of personal data and data confidentiality developed</p>	
6.1.2.	<p>Fulfil personal data protection standards on the basis of analysis done:</p> <ol style="list-style-type: none"> 1. drafting rulebooks on the form and contents of personal data records, according to the Law on Internal Affairs, 2. amending procedures for handling³ personal data 3. drafting the Personal Data Protection Plan 4. upgrading of computer programs for 	Police Administration	<p>IC _____</p> <ol style="list-style-type: none"> 1. September 2013 2. June 2015 3. June 2015 4. November 2013 5. September 2014 - Q4 2017, continuously, at least once a year 	<ol style="list-style-type: none"> 1. Rulebooks drafted on the form and contents of personal data records kept in accordance with the Law on Internal Affairs <p>(6) 30 June 2015 [I]</p> <p>_____</p> <p>Procedures established for handling personal data (input, updating and</p>	<p>(6) 30 June 2015 [?]</p> <p>_____</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 adopted/rejected complaints/applications for examination.</p>

³ In line with new Law on Personal Data Protection and the Law on Internal Affairs

	<p>electronic records of personal data, and application of IT security standards⁴, organisation of continuous trainings for Police Administration staff regarding personal data protection.</p> <p>(6) 30. VI 2015 [IC]</p>			<p>deletion of personal data)</p> <p>(6) 30 June 2015 [I]</p> <p>Procedures established for handling personal data.</p> <hr/> <p>Plan of Personal Data Protection drafted</p> <p>(6) 30 June 2015 [I]</p> <p>Plan of Personal Data Protection drafted</p> <hr/> <p>Computer programs developed for electronic keeping of all personal data databases, as well as for the automatic warning/deletion of personal data kept in electronic databases, after the expiration of statutory deadline for keeping data in databases</p> <p>(6) 30 June 2015 [I]</p> <hr/> <p>Plan of continuous trainings of Police Administration staff drafted – programme of the Police Academy drafted</p> <p>(6) 30 June 2015 [I]</p> <p>A training plan was designed with the support of experts from Slovenia and Austria.</p> <hr/>	<p>(6) 30 June 2015 [IC]</p> <p>There was one application regarding access to own data through an attorney. The application was granted, and information provided. There were no complaints.</p> <hr/> <p>(6) 30 June 2015 [?]</p> <p>Number of information/personal information stored in electronic form into personal data filing systems; number of information exchanged via Europol, which are stored into electronic records of personal data</p> <p>(6) 30 June 2015 [IC]</p> <p>Number of information exchanged via EUROPOL is 160.</p> <hr/> <p>Number of unclassified and classified information exchanged with Europol (number of information containing personal data), number of information stored into Europol's Analysis Work Files (AWF)</p> <p>(6) 30 June 2015 [IC]</p> <p>Number of information exchanged via EUROPOL is 160, of which all the information is unclassified</p>
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⁴ In line with new Law on Personal Data Protection and the Law on Internal Affairs

6.1.4.	<p>Sign Operational Agreement on Cooperation with Europol (in order to exchange personal data)⁵.</p> <p>(6) 30. VI 2015 [I]</p>	Police Administration	<p>_____</p> <p>By December 2014</p>	<p>Operational Agreement on Cooperation signed, Ratified by the Parliament, entered into force</p> <p>(6) 30 June 2015 [I]</p> <p>Operational Agreement entered into force in April 2015.</p>	<p>Number of unclassified and classified information exchanged with Europol, number of information stored in analytical working files of Europol (AWFs), number of joint police operations with Europol as a result of exchanged information through AWF.</p> <p>(6) 30 June 2015 [I]</p> <p>Number of information exchanged via Europol is 160 of which all the information is unclassified. Number of joint operations conducted with Europol - 1 (Operation BLUE AMBER which concerns THB is of regional character and was conducted under the PCC Convention in cooperation with Europol).</p>
6.1.5.	<p>Select and second a liaison officer to Europol's headquarters – Train the selected liaison officer before secondment to Europol</p> <p>(6) 30. VI 2015 [PI]</p>	Police Administration	<p>PI _____</p> <p>June 2015</p>	<p>Procedure for selection of liaison officer completed</p> <p>(6) 30 June 2015 [I]</p> <p>The procedure for selection of police liaison officer at Europol completed. The candidate selected.</p> <p>_____</p> <p>Training of the liaison officer carried out according to the Europol Instructions on duties, skills and qualifications of liaison officers</p>	<p>Number of information exchanged via liaison officers. Number of joint cases – police operations initiated on the basis of direct data exchange by liaison officers at Europol with liaison officers of other states; Number of information entered in ANA;</p> <p>(6) 30 June 2015 [IC]</p> <p>Number of joint operations conducted with Europol – 1 (Operation BLUE AMBER which concerns THB is of regional character and was conducted under the PCC Convention in cooperation with Europol). Our liaison officer took part in the operation as well.</p>

⁵ In conjunction with measure 219 of the national AP for the fight against organised crime and corruption

				<p>(6) 30 June 2015 [I]</p> <p>Future liaison officer was trained in the Division for International Police Cooperation and thus became familiar with the tasks and obligations.</p> <hr/> <p>Police liaison officer assigned to Europol – the Montenegrin Liaison Office established</p> <p>(6) 30 June 2015 [PI]</p> <p>Europol designated an office in which our liaison officer will work. The procedure is in progress.</p>	
6.1.6.	<p>1. Join and actively participate in Europol's⁶ Analysis Work Files (AWF) and Focal Points (FPs)</p> <p>Appoint – nominate persons who will have the role of national points of contact for the AWF and communication with FPs of EUROPOL</p> <p>(6) 30. VI 2015 [PI]</p>	Police Administration	<p>PI</p> <hr/> <p>1. March 2015, continuously</p> <p>March 2015</p>	<p>1. Montenegro participates in Europol Analysis Work Files (AWF) – concerning Southeast Europe (by submitting, analysing and using information from the AWF) [14]</p> <p>(6) 30 June 2015 [PI]</p> <p>The Operational Agreement with EUROPOL entered into force in April 2015, Montenegro has started the procedure for joining the analytical work files and focal points. The procedure is as follows: • On the basis of internally performed analysis of existing focal points, the Ministry of Interior – Police Administration will, in accordance with their operational priorities, define the focal points (analytical projects) which they want to join – COMPLETED (three focal points</p>	<p>Number of information entered in the analytical work files Europol (AWF); number of exchanged information related to the specific work files, the number of criminal charges – prosecuted persons and criminal organizations, based on information obtained from the analytical work files.</p> <p>(6) 30 June 2015 [?]</p> <hr/>

⁶ In conjunction with measure 190 and 223 of national AP for the fight against organised crime and corruption

				<p>defined to which access will be requested)</p> <ul style="list-style-type: none"> • Europol will be officially notified accordingly – COMPLETED (notification sent to EUROPOL) • Europol will conduct the procedure for obtaining the consent of all members of that focal point on the accession of Montenegro (all member states have to agree) • After obtaining approval, Europol will inform Montenegro accordingly, and send a proposal for the association agreement to the focal point, to be filled out by Montenegro (adding the names of their representatives who will work in the focal points) • A signed copy is returned to Europol which will also sign it and return a copy to Montenegro, after which it is considered that Montenegro joined the focal point. <p>_____</p> <p>National coordinator for AWF designated – appointed</p> <p>(6) 30 June 2015 [I]</p> <p>NCPs designated for all the three proposed FPs</p>	
6.1.8.	Establish a secure electronic communication network ⁷ for mutual access to data bases ⁸ and exchange of information between law enforcement agencies ⁹ , including Public	Police Administration	IC _____	<p>a) Enabled exchange of messages and files</p> <p>(6) 30 June 2015 [I]</p>	Established better and more efficient inter-institutional cooperation (number of exchanged information, number of accesses to data, number of investigations for which

⁷ In conjunction with measure 196 (so called ILECU Agreement) and 197 of national Action Plan for the fight against corruption and organised crime.

⁸ Data bases of the Ministry of Interior, Ministry of Justice, Judicial Court, Public Prosecution Office, Customs Administration, Tax Administration, Real Estate Administration, Administration for Prevention of Money Laundering and Terrorism Financing.

⁹ Police Directorate, Tax Administration, Administration for Prevention of Money Laundering and Terrorism Financing, Customs Administration

	<p>Prosecution Office¹⁰, in accordance with the Law on Personal Data Protection, by:</p> <ol style="list-style-type: none"> 1. drafting analysis with proposal of measures, in relation to the existing infrastructure and possibilities for access to data bases 2. implementing measures for enabling access to data bases and exchange of information. <p>a) Exchange of messages between system users with the possibility of exchanging files</p> <p>b) Automatic collection of data by WEB service or Message Queuing, in accordance with the “need to know” principle, based on concrete queries.</p> <p>c) Implementation of Enterprise Service Bus data exchange</p> <p>(6) 30. VI 2015 [IC]</p> <hr/>		<p>1. October 2013 2. a) March 2015 b) March 2016 c) Q1 2017</p>	<p>Installed Intranet mail system to exchange messages using a digital certificate.</p> <hr/> <p>Training on the manner of data exchange conducted</p> <p>(6) 30 June 2015 [I]</p> <p>Trainings conducted</p> <hr/> <p>b) Special program enabling access to databases designed</p> <p>(6) 30 June 2015 [?]</p> <hr/> <p>Networking of all relevant bodies with the Public Prosecutor’s Office carried out</p> <p>(6) 30 June 2015 [?]</p> <hr/> <p>Trainings on the manner of data exchange carried out.</p> <p>(6) 30 June 2015 [?]</p> <hr/> <p>c) Improved existing technical conditions for access to data in competent bodies.</p> <p>(6) 30 June 2015 [?]</p>	<p>network was used in order to access data from databases and exchange information).</p> <p>(6) 30 June 2015 [?]</p> <hr/>
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¹⁰ In conjunction with measure 6.2.26 of the Action Plan 24 and measure 2.2.1.5 from the Action Plan 23

				<p>Trainings on the manner of data exchange carried out.</p> <p>(6) 30 June 2015 [?]</p> <hr/> <p>- Report of the European Commission</p> <p>(6) 30 June 2015 [?]</p> <hr/> <p>- Report of MONEYVAL</p> <p>(6) 30 June 2015 [?]</p> <hr/>	
6.1.9.	<p>1. Define the Siena Link as the main channel for information exchange under the implementation of EU instruments (Prüm Decision, Swedish Initiative and ARO) governing cross border cooperation and information exchange</p> <p>Expand the Siena Link to other law enforcement agencies</p> <p>(6) 30. VI 2015 [IC]</p> <hr/>	Police Administration	<p>IC</p> <hr/> <p>1. March 2015 2. December 2015</p>	<p>Siena Link defined as the main channel of communication</p> <p>(6) 30 June 2015 [I]</p> <p>Siena link defined as the main channel for the exchange of information at the level of the Ministry of Interior</p> <hr/> <p>Analysis made regarding the need for expanding the Siena Link to other law enforcement agencies; creating preconditions (legal procedural, technical) for the expansion of Siena</p> <p>(6) 30 June 2015 [?]</p> <hr/>	<p>Number of exchanged information via Siena</p> <p>(6) 30 June 2015 [IC]</p> <p>Total 488 (406 received (of which 123 are currently processed), 82 sent)</p> <hr/> <p>Number of exchanged information within application of the Prüm, Swedish Initiative, ARO [22]</p> <p>(6) 30 June 2015 [?]</p> <hr/>

				Use of Siena Link provided to the defined law enforcement agencies (6) 30 June 2015 [?]	
6.1.12.	Amend the Decree on Police Representatives for the purpose of: - introducing the possibility for the police representatives to represent EU interests in third countries, - amending procedures of selecting police representatives in order to define the Director of police authorisation to conduct employment procedure and propose candidate for police representative, - defining authorisations of police for providing guidelines for the work of police representatives (6) 30. VI 2015 [I]	Police Administration	I June 14	Decree amended so as to enable police representatives to represent EU interests in third countries [28] (6) 30 June 2015 [I]	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] (6) 30 June 2015 [IC] Indicator of impact refers to police officers who are assigned to another country, and not the police officers who are seconded to an international organization to act as a police liaison officer.
6.1.15.	1. Expand Interpol's services – establish the FIND system and integrate it with the existing police databases ¹¹ 2. Input all lost/stolen/invalid travel documents into Interpol's SLTD database 3. Develop procedures to use the FIND	Police Administration	I 1. September 2013 2. 2013 continuously 3. September 2013 4. March 2015 5. June 2015	1. FIND system implemented (6) 30 June 2015 [I] Missing equipment procured and put into operation (6) 30 June 2015 [I]	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 (6) 30 June 2015 [IC] Total number of checks through FIND: a.

¹¹ In conjunction with measure of 194 and 195 of the national Action Plan for the fight against corruption and organised crime

	<p>system</p> <p>4. Establish a system for checking passengers on cruise ships and ships used for pleasure voyages (Interpol's batch searches)</p> <p>Expand the FIND system to the private sector</p> <p>(6) 30. VI 2015 [I]</p>			<p>The necessary computer programs developed</p> <p>(6) 30 June 2015 [I]</p> <hr/> <p>Automatic input of all invalid documents into Interpol's SLTD database [34]</p> <p>(6) 30 June 2015 [I]</p> <hr/> <p>Procedure for the use of the FIND system established</p> <p>(6) 30 June 2015 [I]</p> <hr/> <p>System for checking passengers on cruise ships and tourist ships established; number of checks carried out at the border crossing points</p> <p>(6) 30 June 2015 [I]</p> <hr/> <p>Checking passengers on cruise ships in Interpol's database is implemented continuously.</p> <hr/> <p>FIND system connected to the private sector for the purpose of checking documents and vehicles.</p>	<p>Persons - 3,868,128 b. Vehicles - 1,204,330 c. Passports - 3,877,936 2. Persons found through FIND – 24 3. Vehicles entered in Interpol's database - 51 vehicles, 4 vessels 4. Number of hits - 44 vehicles through FIND 5. Number of hits for documents by FIND - 53 in FIND base, 56 in FIND link base</p>
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				(6) 30 June 2015 [I] Expanding FIND system to the private sector was implemented.	
6.1.17.	<p>Establish the duty 24/7 service needed for international police cooperation</p> <p>1. Fill in positions laid down by the job classification act¹²</p> <p>2. Draft instructions for the work of the 24/7 duty service as a part of the Manual for International Police Cooperation</p> <p>(6) 30. VI 2015 [I]</p>	Police Administration	<p>1. December 2013^December 2013</p>	<p>1. Positions laid down by the job classification act filled in; work of international police cooperation organised according to the 24/7 principle</p> <p>(6) 30 June 2015 [I]</p> <p>Instructions for the work of the 24/7 service drafted</p> <p>(6) 30 June 2015 [I]</p>	<p>Number of employees hired for the work in the duty service for international police cooperation, number of information exchanged outside standard working hours, number of cases acted upon outside standard working hours</p> <p>(6) 30 June 2015 [IC]</p> <p>Number of employees hired for the work in the duty service is 4. Number of information exchanged outside standard working hours is 3616.</p>
6.1.18.	<p>Train staff in the field of international police cooperation related to:</p> <ul style="list-style-type: none"> • 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 Analysis Work Files • Access to the Schengen Information 	Police Administration	<p>January 2014, continuously [38]</p>	<p>Training plan finalised</p> <p>(6) 30 June 2015 [I]</p> <p>Defined training plans both with the Police Academy for the current year, as well as with experts from Austria and Slovenia in the Twinning project for development of SAP, for the future period.</p> <p>Training was organized at the national and international level</p> <p>(6) 30 June 2015 [I]</p>	<p>Number of exchanged information through Interpol, number of data entered into Interpol's, 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 targeted searches.</p> <p>(6) 30 June 2015 [IC]</p> <p>Number of information exchanged in international police cooperation - 15,506. Number of hits in the databases - Total number of checks through FIND: a. Persons -</p>

¹² In conjunction with measure 177 of the national Action Plan for the fight against corruption and organised crime

	<p>System</p> <ul style="list-style-type: none"> conducting targeted searches and extraditions of persons foreign languages <p>(6) 30. VI 2015 [I]</p> <hr/>			<p>Conducted standard training and e-learning</p> <p>(6) 30 June 2015 [I]</p> <hr/> <p>Number of trainings conducted in comparison with the number of trainings planned</p> <p>(6) 30 June 2015 [IC]</p> <p>In the reporting period, 8 officers of the Division for International Police Co-operation participated in the following activities: 1. Training in the field of exchange of DNA data – 3 days within the PCC Convention 2. Seminar – Enforcement of the Law on Free Access to Information, organized by the Human Resources Administration in Podgorica – 1 day organized by the Human Resources Administration 3. Study visit to Austria in order to learn about best practices concerning the application of standards of protection of personal data and confidentiality of data - 3 days in the Twinning project to develop SAP 4. Meeting of the WG for establishment of the Regional Prum in the framework of the PCC Convention – 2 days 5. Training on the topic of Europol’s products and services – 1 day organized by the OSCE Mission in Albania 6. Conference on Teams for target search – 4 days organized by the PCC SEE and BK Austria 7. 43th European regional Conference of Interpol – 3 days organized by the Ministry of Interior of Romania.</p> <hr/> <p>Number of trained employees in comparison with the number of employees who were planned to attend</p>	<p>3,868,128 b. Vehicles - 1,204,330 c. Passports - 3,877,936 2. Persons found through FIND - 24 3. Vehicles entered in Interpol's database - 51 vehicles, 4 vessels 4. Number of hits - 44 vehicles through FIND 5. Number of hits on the document through FIND - 53 in FIND base, 56 in FIND link base</p>
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				<p>trainings – periodic testing of employees</p> <p>(6) 30 June 2015 [IC]</p> <p>In the reporting period, 9 officials of the Division for International Police Co-operation participated in the following activities: 1. Training in the field of exchange of DNA data – 3 days within the PCC Convention 2. Seminar – Enforcement of the Law on Free Access to Information, organized by the Human Resources Administration in Podgorica – one day organized by the Human Resources Administration 3. Study visit to Austria in order to learn about best practices concerning the application of standards of protection of personal data and confidentiality of data – 3 days under the Twinning project to develop SAP. 4. Meeting of the WG for the establishment of the Regional Prum in the framework of the PCC Convention – 2 days 5. Training on the topic of Europol’s products and services – one day organized by the OSCE Mission in Albania 6. Conference on teams for target search – 4 days organized by the PCC SEE and BK Austria 7. European regional Conference of INTERPOL – 3 days organized by the Ministry of Interior of Romania 8. Summer Academy within ILECU’s project – 4 days.</p>	
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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.	<ol style="list-style-type: none"> 1. Establish a national contact point (NCP) for football matches 2. Train the NCP staff for international 	Police Administration	IC _____	1. National contact point (NCP) established [39]	Number of information exchanged between the national contact point and the NCPs of other EU MSs; number of organised joint

	<p>cooperation (foreign language courses) Inform the Council of the EU about the NCP's establishment (6) 30. VI 2015 [IC]</p>		<p>December 2014^ January 2014 – second half of 2019, ^After accession to the EU^</p>	<p>(6) 30 June 2015 [I] Number of trainings, number of NCP employees speaking a foreign language, in comparison with the total number of NCP staff (6) 30 June 2015 [I] One foreign language training lasting for 4 weeks was organized for the NCP. On that occasion, 4 officers in the NCP were trained. Notification submitted to the General Secretariat of the Council of the European Union regarding the established NCP (6) 30 June 2015 [?]</p>	<p>activities related to football (6) 30 June 2015 [IC] Since the beginning of 2015 until 30 June 2015, the information processed referred to a total of 49 international sports events, within which 226 communications were exchanged.</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) Inform the Council of the European Union of NCP's establishment (6) 30. VI 2015 [IC]</p>	Police Administration	<p>IC 1. December 2014^January 2014 – second half of 2019, December 2014</p>	<p>1. National contact point (NCP) established [40] (6) 30 June 2015 [I] Number of trainings, number of NCP staff speaking a foreign language, in comparison with the total number of NCP staff (6) 30 June 2015 [I] Until now one 4-week foreign language training has been organized for the NCP. On that occasion, 8 officers in the NCP were trained.</p>	<p>Number of information exchanged between the national contact point and NCP of other EU MSs; number of joint activities organised, related to the protection of protected figures (6) 30 June 2015 [?]</p>

				Notification submitted to the General Secretariat of the Council of the European Union regarding the established NCP (6) 30 June 2015 [I] Notification submitted to the General Secretariat of the Council of the European Union regarding the established NCP	
6.1.23.	Upgrade the national information system for the purpose of automatic synchronisation of national and Schengen / Interpol database of stolen vehicles when entering / cancelling a vehicle search (6) 30. VI 2015 [IC]	Police Administration	IC March 2015 (second half of 2019 for SIS II)	National information system which enables simultaneous checks of all available international databases of stolen vehicles has been upgraded (in the background of the national application used by the end-user) (6) 30 June 2015 [I] Activities were carried out with SIT to upgrade the national information system in order to establish WISDM system that allows automatic transfer of stolen documents to Interpol's database. For commissioning of automatic synchronization of vehicles, Interpol is awaited to prepare application solution on their side.	Number of automatic entries/cancellation of searches of vehicles in Interpol's and SIS II databases, number of vehicles found on the basis of searches entered (6) 30 June 2015 [IC] Vehicles entered into Interpol's database - 51 vehicles, 4 vessels. Stopped vehicles from Interpol's base/deleted vehicles from ASF base - 19

Application of the Prüm Decision

No.	Measure/activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
6.1.25.	Establish a working group for implementation of the Prüm Decision and engage an expert in order to: ¹³	Police Administration	IC 1. March	1. Working group established; EU expert engaged: (6) 30 June 2015 [I]	Number of checks of databases of DNA and fingerprints (via AFIS and CODIS), number of hits, number of persons identified, number of additional information exchanged after a

¹³ Pursuant to Council Decision 2008/615/JHA and 2008/616/JHA

<ol style="list-style-type: none"> 1. 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"> a. Existence of AFIS system b. Existence of CODIS system 2. Analyse the IT system as regards its adaptability for meeting commitments arising from the Prüm Decision 3. Implement recommendations given in the analysis: <ul style="list-style-type: none"> • procurement of equipment, AFIS, CODIS, • organisation of trainings for the use of CODIS and AFIS, • development of computer programs, • establishment of secure communication links, • define procedures 4. Designate contact points for exchange of data on DNA and fingerprints <ol style="list-style-type: none"> a. organise trainings for the NCP 5. Designate a contact point for exchange of additional information following hits in the foreign databases of DNAs or fingerprints 6. Designate a contact point for exchange of data on motor vehicles' owners <ol style="list-style-type: none"> a. Organise trainings for the NCP 7. Designate contact points for cooperation under the Prüm Decision according to other Articles of the Council Decision <ol style="list-style-type: none"> a. Organise a training for the NCP 8. Implementation of the Council Decision (PRUM) into the national legislation 9. Prepare a statement on the meeting of obligations arising from Article 36(2) of the 		<p>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. After accession to the EU 10. After accession to the EU 11. After accession to the EU 12. 2017, first quarter Continuously (quarterly) 13. 2017, Second quarter continuously</p>	<hr/> <p>Situation analysis made – report with recommendations prepared</p> <p>(6) 30 June 2015 [I]</p> <hr/> <p>Situation analysis made – report with recommendations prepared</p> <p>(6) 30 June 2015 [I]</p> <hr/> <p>Recommendations from the analysis implemented (CODIS procured and put into operation, number of organised trainings for the use of CODIS and system, efficient AFIS system established, number of trainings for the AFIS system)</p> <p>(6) 30 June 2015 [PI]</p> <p>CODIS was put into use immediately after the acquisition. Since it was installed, all new DNA profiles have been regularly entered, in relation to the previous check of meeting the legal criteria for entry. The Forensic Center received accreditation in the field of DNA two months ago. It is a requirement for DNA laboratories in the EU that exchange information to co-operate with our FC. Given that a large number of data is entered, this work is still ongoing due to limited human resources. In parallel to entering, DNA testing is promptly made according to the needs of</p>	<p>hit in DNA and fingerprints databases, the number of prosecuted persons based on identity determination</p> <p>(6) 30 June 2015 [?]</p> <hr/>
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	<p>Council Decision 2008/615/JHA¹⁴</p> <p>10. Send the statement on the register of data on DNA, fingerprints and motor vehicle owners¹⁵</p> <p>11. Sending the statement on national contact points via the Council's General Secretariat¹⁶</p> <p>12. Evaluate implementation of recommendations</p> <p>Implement recommendations from the evaluation report</p> <p>(6) 30. VI 2015 [IC]</p> <hr/>			<p>the police/judicial authorities. AFIS procurement is in progress.</p> <hr/> <p>Contact points for DNA and fingerprints designated</p> <p>(6) 30 June 2015 [?]</p> <hr/> <p>number of trainings conducted for the NCP</p> <p>(6) 30 June 2015 [?]</p> <hr/> <p>Contact points for exchange of additional information on the basis of DNA and fingerprints hits designated</p> <p>(6) 30 June 2015 [I]</p> <p>Contact point designated – Division for International Police Cooperation</p> <hr/> <p>Contact point for exchange of data on motor vehicles owners designated, number of organised trainings for the NCP</p>	
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¹⁴ Implementation of the decision, which enables data exchange

¹⁵ Pursuant to obligations concerning the meeting of standards from 36(2) Article of the Council Decision 2008/615/JHA

¹⁶ Council Document 6077/11 JAI 72 DAPIX 5 ENFOPOL 19 CRIMORG 6

				<p>(6) 30 June 2015 [?]</p> <hr/> <p>Contact point designated for data exchange with regard to other Articles of the Prüm Decision, number of trainings organised for the NCP</p> <p>(6) 30 June 2015 [?]</p> <p>1. Legal document (decree) for implementation of the Council of the European Union's Decision developed</p> <hr/> <p>(6) 30 June 2015 [?]</p> <hr/> <p>Statements on obligations met, registrations of databases and national contact points submitted</p> <p>(6) 30 June 2015 [?]</p> <hr/> <p>Statement on the register of DNA, fingerprints and motor vehicle owners submitted to the competent EU authority.</p> <p>(6) 30 June 2015 [?]</p> <hr/> <p>Statement on national contact points sent to the General Secretariat of the Council of the European Union</p> <p>(6) 30 June 2015 [?]</p> <hr/>	
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				<p>Periodic evaluation of implementation of recommendations made – additional recommendations given (6) 30 June 2015 [?]</p> <hr/> <p>Recommendations from the evaluation reports met – activities concerning additional recommendations completed (6) 30 June 2015 [?]</p> <hr/>	
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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> <ol style="list-style-type: none"> 1. Situation analysis with regard to »Data availability, Accessibility and Reciprocity« 2. Designate contact points (Police, Customs Administration, Public Prosecution Office) <ol style="list-style-type: none"> a. Designate the International Law Enforcement Coordination Unit as a contact point in the Police Administration 3. Introduce 24/7 in contact points through access to all databases owned by or available to contact authorities – Police, Customs Administration, Public Prosecution Office) according to the 24/7 principle 	Police Administration	<p>IC</p> <hr/> <p>1. December 2014 2. December 2015 3. March 2016 4. After accession to the EU 5. After accession to the EU 6. After accession to</p>	<p>1. Working group established: (6) 30 June 2015 [!]</p> <hr/> <p>Situation analysed and a proposal of measures given (6) 30 June 2015 [!]</p> <hr/> <p>Contact points in Police, Customs Administration, Public Prosecution Office designated (6) 30 June 2015 [?]</p>	<p>Number of information exchanged while respecting the Swedish Initiative standards; number of information exchanged via SIENA (6) 30 June 2015 [?]</p> <hr/>

	<p>4. Submit a statement to the Council of the European Union and to the Commission on contact points¹⁷</p> <p>1. Submit a statement to the Council of the European Union and to the Commission on the contact point for exchange of urgent information and data (Division for International Police Cooperation) ¹⁸</p> <p>2. Specify all agreements which will continue to be applied and send a statement to the Council of the European Union on agreements that Montenegro will continue to apply¹⁹</p> <p>3. Transpose into the national legislation the Council Framework Decision on simplifying the exchange of information and intelligence between contact points in Montenegro and the responsible authorities of the EU Member States</p> <p>4. Send a copy of articles transposing the "Swedish Framework Decision" into the national legislation</p> <p>5. Designate SIENA as a channel for exchange of information and data</p> <p>Implement adopted documents, mechanisms and procedures</p> <p>(6) 30. VI 2015 [IC]</p>		<p>the EU</p> <p>7. After accession to the EU</p> <p>8. After accession to the EU</p> <p>9. March 2015.</p> <p>10. First half of 2017 – until the EU accession,</p>	<p>24/7 work introduced in all contact points (6) 30 June 2015 [?]</p> <hr/> <p>Statement sent to the Council of the European Union</p> <p>(6) 30 June 2015 [?]</p> <hr/> <p>Statement sent to the Council of the European Union</p> <p>(6) 30 June 2015 [?]</p> <hr/> <p>All agreements to be implemented at the national level, following implementation of the Swedish Initiative, defined; statement on agreements whose implementation will continue sent to the Council of the European Union</p> <p>(6) 30 June 2015 [?]</p> <hr/> <p>Legal document adopted concerning the simplification of information exchange</p>	
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¹⁷Pursuant to Article 2(a), 11136/08 CRIMORG 97 ENFOPOL 126 COMIX 522 ENFOCUSTOM 68 (Police, Customs

¹⁸Pursuant to Article 6 11136/08 CRIMORG 97 ENFOPOL 126 COMIX 522 ENFOCUSTOM 68

¹⁹Pursuant to Article 12 (6) published in Council of the European Union's document 11136/08 CRIMORG 97 ENFOPOL 126 COMIX 522 ENFOCUSTOM 68

				<p>between contact points and the EU member states</p> <p>(6) 30 June 2015 [?]</p> <hr/> <p>Copy of the legal document transposing the Swedish Initiative into the national legislation, sent</p> <p>(6) 30 June 2015 [?]</p> <hr/> <p>Decision taken to use SIENA as a channel for information exchange in accordance with the Swedish Initiative</p> <p>(6) 30 June 2015 [PI]</p> <p>Ongoing</p> <hr/> <p>Analysis of recommendations implemented; relation between the proposed and implemented measures</p> <p>(6) 30 June 2015 [?]</p> <hr/>	
6.1.29.	<ol style="list-style-type: none"> 1. Develop a "case management" application for the entire operational police cooperation 2. Introduction of the Case Management application at the level of the Police Directorate and linking the application to the single crime intelligence system²⁰ 3. Determine the form of the request to be used 	Police Administration	<p>IC</p> <hr/> <p>1. July 2014 2. June 2016 3. December 2014</p>	<p>1. Case management application developed [59]</p> <p>(6) 30 June 2015 [I]</p> <hr/> <p>Application connected to the crime</p>	<p>Number of cases entered into the case management application, number of information entered, number of information/cases transferred from the application into the crime.</p> <p>(6) 30 June 2015 [IC]</p>

²⁰ In conjunction with measure 6.2.41 of AP 24

	<p>for international police cooperation – integration into the case management application</p> <p>4. Analyse, develop plan and connect all police units through the single electronic protected network (INTRANET) for the purpose of enabling exchange of data</p> <p>Train employees that will use the case management application</p> <p>(6) 30. VI 2015 [IC]</p>		<p>4. March 2015 5. March 2014 - continuously</p>	<p>intelligence system for the purpose of storing data (6) 30 June 2015 [?]</p> <hr/> <p>Form of the request defined [60] (6) 30 June 2015 [I]</p> <hr/> <p>Intranet developed – information exchange through electronic protected channel at the level of the MoI (6) 30 June 2015 [I]</p> <p>Police Administration Intranet installed.</p> <hr/> <p>Training plan developed. Number of organised trainings, number of employees who have undergone the trainings. (6) 30 June 2015 [I]</p> <hr/>	<p>Number of entered/exchanged information for the period 1 January – 30 June 2015 – 15,506. Number of cases entered in the Case Management application for the period 1 January – 30 June 2015 – 19,239.</p> <hr/> <p>Intelligence System (Infostream), the number of information exchanged through the INTRANET (6) 30 June 2015 [?]</p> <hr/>
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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
6.2.3.	Adopt the Law Amending the Criminal Procedure Code	Ministry of Justice	I	Working team established;	

	<p><i>Note: the same measure is provided for in the Action Plan for negotiation chapter 23 under Repressive Actions against Corruption, measure 2.2.2.2.</i></p> <p>(6) 30. VI 2015 [I]</p> <hr/>		<p>March 2015, June 2015</p>	<p>(6) 30 June 2015 [?]</p> <hr/> <p>Working version of the document adopted;</p> <p>(6) 30 June 2015 [?]</p> <hr/> <p>Opinion of EC experts received;</p> <p>(6) 30 June 2015 [?]</p> <hr/> <p>Criminal Procedure Code amended</p> <p>(6) 30 June 2015 [I]</p> <p>Parliament of Montenegro adopted the Law on Amendments to the Criminal Procedure Code at the sitting of 26 June 2015.</p> <hr/>	
6.2.3.1	<p>Monitoring the implementation of amended CPC provisions</p> <p><i>Note: the same measure is provided for in the Action Plan for negotiation chapter 23 under Repressive Actions against Corruption (sub-measure 2.2.2.4).</i></p> <p>(6) 30. VI 2015 [PI]</p> <hr/>	Ministry of Justice	<p>PI</p> <hr/> <p>June 2015</p>	<p>Implementation plan of the Law Amending the CPC adopted</p> <p>(6) 30 June 2015 [PI]</p> <p>The Ministry of Justice has prepared a draft Plan of monitoring the implementation of the amendments to the CPC, which will be adopted by the Government in July since the Parliament adopted the Law on Amendments to the Criminal Procedure Code at the sitting of 26 June 2015.</p>	<p>Annual reports on the implementation of amended CPC provisions.</p> <p>(6) 30 June 2015 [?]</p> <hr/>

Recommendation 2 from the Screening Report – segment “Fight against organised crime”

No.	Measure/activity	Responsible authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
6.2.7.	<p>Merge two specialized divisions of high courts into one at the High Court in Podgorica with the aim of centralising competences for criminal offences involving organised crime, corruption, terrorism and war crimes</p> <p><i>Note: Detailed activities, competent authorities and deadlines are defined by the Judicial network rightsizing plan</i></p> <p><i>Note: The same measure is provided for in AP 23 part 2.2 Repressive Actions Measure 2.2.1.3.</i></p> <p>(6) 30. VI 2015 [I]</p>	Judicial Council	I March 2015	<p>Analysis of human and technical resources in specialised divisions has been made</p> <p>(6) 30 June 2015 [I]</p> <p>The analysis of personnel and technical conditions for the work of the Special Division of the High Court in Podgorica was prepared. The analysis pointed out that the annual allocation of tasks in the Special Division would not be amended.</p> <p>Decision on number of judges modified</p> <p>(6) 30 June 2015 [I]</p> <p>At its session of 12 May 2015, the Judicial Council adopted Decision on the number of judges in courts, whereby the number of judges in the High Court in Podgorica was increased by four. The Decision specified that judicial personnel in the High Court in Podgorica included the President of the Court and 39 judges. The job advertisement for 4 judges of the High Court in Podgorica was published by the Judicial Council on 17 June 2015.</p> <p>Plan for takeover of cases has been made</p> <p>(6) 30 June 2015 [I]</p> <p>In accordance with the new Law on Courts no takeover of cases from the Special Division of the High Court in Bijelo Polje is anticipated, and this Division will finalise</p>	<p>Centralised competence for the criminal offences of organised crime, corruption, terrorism and war crimes</p> <p>(6) 30 June 2015 [I]</p> <p>Upon entry into force of the Law on Courts on 20 March 2015, the Special Division in charge of criminal offences of organized crime, high corruption, money laundering, terrorism and war crimes was established in the High Court in Podgorica.</p>

				cases until completion of the first-instance proceedings. Cases that are repealed by the Appellate Court of Montenegro in the second-instance proceedings shall be submitted to the Special Division of the High Court in Podgorica. There are currently only two cases pending before the Special Division of the High Court in Bijelo Polje.	
6.2.8.	<p>Establish a Special Public Prosecutor's Office which will be competent to prosecute perpetrators of high-level corruption (in public and private sector), organised crime, terrorism and war crimes</p> <p><i>Note: The same measure is provided for in Chapter 23, part 2.2 Repressive Actions against Corruption, measure 2.2.1.4.</i></p> <p>(6) 30. VI 2015 [PI]</p>	Prosecutorial Council	PI _____ June 2015	<p>Special Public Prosecutor's Office established</p> <p>(6) 30 June 2015 [PI]</p> <p>At the meeting of 26 February 2015, the Law on the Special Public Prosecutor's Office was passed, as the normative basis for the establishment of the Special Public Prosecutor's Office.</p> <p>_____ Functional link between the Police Administration and the Special Public Prosecutor's Office established</p> <p>(6) 30 June 2015 [PI]</p> <p>The Law on the Special Public Prosecutor's Office stipulates the establishment of a special division at the Police Administration that will act upon orders of the Special Prosecutor, in order to establish stronger functional links between the Special Public Prosecutor's Office and the Police Administration.</p>	
6.2.8.1	<p>Adopt the Law on Special Public Prosecutor's Office</p> <p>(6) 30. VI 2015 [I]</p> <p>The Law on the Special Public Prosecutor's Office</p>	Parliament	I _____ February 2015	<p>The Law on Special Public Prosecutor's Office passed</p> <p>(6) 30 June 2015 [I]</p> <p>The Law on the Special Public Prosecutor's</p>	

	was passed by the Montenegrin Parliament on February 26, at a sitting of the first extraordinary session of the Parliament of Montenegro in 2015.			Office was passed by the Montenegrin Parliament on February 26, at a sitting of the first extraordinary session of the Parliament of Montenegro in 2015.	
6.2.8.2	Adopt a decision on the needed number of public prosecutors, including special prosecutors (6) 30. VI 2015 [I]	Prosecutorial Council	I February 2015	Decision passed (6) 30 June 2015 [I] On 23 April 2015, the Prosecutorial Council passed the Decision on the necessary number of public prosecutors, including the special prosecutors.	
6.2.8.3	Publish an open job advertisement for the appointment of the chief special prosecutor and special prosecutors (6) 30. VI 2015 [I]	Prosecutorial Council	I March 2015	Job advertisement published (6) 30 June 2015 [I] On 5 May 2015, job advertisement was published for the selection of the Chief Special Prosecutor and special prosecutors.	
6.2.8.4	Appoint the chief special prosecutor and the special prosecutors (6) 30. VI 2015 [PI]	Prosecutorial Council	PI May 2015	Chief special prosecutor and special prosecutors appointed. (6) 30 June 2015 [PI] The Chief Special Prosecutor was appointed at the session of the Prosecutorial Council held on 23 June 2015. Six special prosecutors were appointed at the session of the Prosecutorial Council held on 25 June 2015. During the session held on 30 June 2015, the Prosecutorial Council passed decision on the selection of additional two candidates for the special public prosecutor.	
6.2.8.5	Carry out a takeover of cases under the competence of the Special Public Prosecutor's	Supreme Public	NI	Case takeover conducted	

	<p>Office from the Division for suppressing organized crime, corruption, terrorism and war crimes</p> <p>(6) 30. VI 2015 [NI]</p> <p>Takeover of cases from the jurisdiction of the Special Public Prosecutor's Office of the Division for suppressing organized crime, corruption, terrorism and war crimes is conditioned by establishment of the Special Public Prosecutor's Office.</p>	Prosecutor's Office	<p>May 2015</p>	<p>(6) 30 June 2015 [NI]</p> <p>Note:</p> <p>Takeover of cases from the jurisdiction of the Special Public Prosecutor's Office of the Division for suppressing organized crime, corruption, terrorism and war crimes is conditioned by establishment of the Special Public Prosecutor's Office.</p>	
6.2.8.6	<p>Carry out a takeover of duties from the Division for suppressing organized crime, corruption, terrorism and war crimes, of employees in charge of those duties, of equipment, resources and official documents</p> <p>(6) 30. VI 2015 [NI]</p> <p>Takeover of duties, employees in charge of those duties, equipment, resources and official documents from the Division for suppressing organized crime, corruption, terrorism and war crimes conditioned by establishment of the Special Public Prosecutor's Office.</p>	Supreme Public Prosecutor's Office	<p>NI</p> <p>May 2015</p>	<p>Takeover of duties, employees in charge of those duties, equipment, resources and official documents from the Division for suppressing organized crime, corruption, terrorism and war crimes carried out</p> <p>(6) 30 June 2015 [NI]</p> <p>Note:</p> <p>Takeover of duties, employees in charge of those duties, equipment, resources and official documents from the Division for suppressing organized crime, corruption, terrorism and war crimes conditioned by establishment of the Special Public Prosecutor's Office.</p>	
6.2.10.	<p>Ensure spatial and technical conditions for work of the Special Public Prosecutor's Office</p> <p><i>Note: The same measure is provided for in Chapter 23, part 2.2 Repressive Actions against Corruption, measure 2.2.1.6.</i></p> <p>(6) 30. VI 2015 [I]</p>	Supreme Public Prosecutor's Office	<p>March – May 2015</p>	<p>Conditions for work of the Special Prosecutor's Office ensured</p> <p>(6) 30 June 2015 [I]</p> <p>Conclusion of the Government of Montenegro in June 2015 included a decision to move out the Council for Misdemeanors, which provided required space for the work of the Special Public</p>	

				Prosecutor's Office.	
6.2.11.	Increase human resource capacities of the Special Prosecutor's Office <i>Note: The same measure is provided for in Chapter 23, part 2.2 Repressive Actions against Corruption, measure 2.2.1.7.</i>				
6.2.11.1	Adopt the act on internal organisation and job descriptions of the Special Public Prosecutor's Office (6) 30. VI 2015 [NI] Adoption of the Act on internal organization and job descriptions of the Special Public Prosecutor's Office is conditioned by establishment of the Special Public Prosecutor's Office. _____	Supreme Public Prosecutor's Office	NI _____ May 2015	The act on internal organisation and job descriptions of the Special Public Prosecutor's Office adopted, specifying the needed number and profiles/titles of civil servants and state employees (6) 30 June 2015 [NI] Note: Adoption of the Act on internal organization and job descriptions of the Special Public Prosecutor's Office is conditioned by establishment of the Special Public Prosecutor's Office.	
6.2.11.2	Start filling in vacancies in accordance with the Act on internal organisation and job descriptions of the Special Public Prosecutor's Office (6) 30. VI 2015 [NI] Filling vacancies in accordance with the Act on internal organization and job descriptions of the Special Public Prosecutor's Office is conditioned by establishment of the Special Public Prosecutor's Office.	Supreme Public Prosecutor's Office	NI _____ May – September 2015	Civil servants and state employees employed (6) 30 June 2015 [NI] Note: Filling vacancies in accordance with the Act on internal organization and job descriptions of the Special Public Prosecutor's Office is conditioned by establishment of the Special Public Prosecutor's Office.	
6.2.12.	Adopt the Law on the Special Public Prosecutor's Office, which will enable the establishment of a team comprising expert assistants and	Parliament	I _____	The Law on Special Public Prosecutor's Office adopted	Number of teams for complicated cases (6) 30 June 2015 [?]

	<p>accountants, experts in money laundering, banking experts, experts in taxes and in international banking transactions</p> <p>Note: The same measure is provided for in Chapter 23, part 2.2 Repressive Actions against Corruption, measure 2.2.3.1.</p> <p>(6) 30. VI 2015 [I]</p>		<p>February 2015</p>	<p>(6) 30 June 2015 [I]</p> <p>The Law on the Special Public Prosecutor's Office was passed by the Montenegrin Parliament on February 26, at a sitting of the first extraordinary session of the Parliament of Montenegro in 2015.</p>	<p>Increased success rate in investigation processes regarding the cases in which expert team is formed</p> <p>(6) 30 June 2015 [?]</p>
6.2.13.	<p>Ensure transparent, and in line with EU standards, system for recruitment, career advancement and trainings for police officers</p> <p>(6) 30. VI 2015 [IC]</p> <p>A working group on development of the Analysis was established of representatives of the Ministry of Interior, Police Directorate, Police Academy, Center for Vocational Education. Working material was prepared and framework working version of the Analysis drafted. A three-day expert support was approved by TAIEX, in the period from 20-23 July.</p>	<p>Police Administration</p>	<p>IC</p> <p>January – December 2015</p>		
6.2.14.	<p>In accordance with expert's recommendations, establish the Special police unit within the Criminal police sector which will act under Special procesutor's office warrant</p>				
6.2.14.1	<p>Draft the Proposal for the Rulebook</p> <p>(6) 30. VI 2015 [I]</p> <p>Proposal for the Rulebook on internal organization and jobs descriptions drafted.</p>	<p>Mol</p>	<p>I</p> <p>February 2015</p>		

6.2.14.2	<p>Adopt the amendments on Rulebook on internal organization and jobs description</p> <p>(6) 30. VI 2015 [I]</p> <hr/>	Mol	<p>I</p> <hr/> <p>April 2015</p>	<p>Amendments to the Rulebook on internal organization and jobs descriptions adopted</p> <p>(6) 30 June 2015 [I]</p> <p>After amending the Law on Internal Affairs, which came into force in mid-January 2015, the Rulebook on internal organization and jobs descriptions of the Mol was drafted and adopted by the Government on 18 March 2015 (entered into force on 27 March). The Special Police Unit with a total of 10 police officers is established. With the appointment of the Chief Special Prosecutor, the conditions are met to designate the police officer who will be head of this Unit, and to designate other police officers who will be part of the Unit. A number of police officers were trained to work in the special team. The necessary office space is provided for the work of the special team and a plan for the purchase of equipment and technical material prepared. Vehicles purchased.</p>	
6.2.15.	<p>Enhance the material and technical capacities of the Division for Fight against Organised Crime, Division for Suppression of General Forms of Crime and Division for Suppression of Economic Crime (6.2.13 and 6.2.14 merged)</p> <p><i>Note: Connection with measure provided for in Chapter 23, part 2.2 Repressive Actions against Corruption, measure 2.2.1.8.</i></p>				
6.2.15.1	<p>Initiated procurement procedures</p> <p>(6) 30. VI 2015 [I]</p> <p>By choosing the best bidder, by system of</p>	Mol	<p>I</p> <hr/> <p>March 2015</p>		

	financial leasing from the budget of the MoI, were launched planned purchases of new official vehicles so that in three departments were allocated eight vehicles: Department for combating general crime - two passenger motor vehicles; Department for combating economic crime - three motor vehicles (two in the Department and one in the Security center Podgorica); Department for combating organized crime and corruption - three motor vehicles.				
6.2.15.3	Applying for IPA II funds to procure vehicles and equipment (6) 30. VI 2015 [NI] In the reporting period, there were no activities with regard to this issue.	MoI	NI April 2015		
6.2.16.	Enhance human resource capacities and efficiency within the Criminal Police Department (Measure 6.2.17, 6.2.18 , 6.2.19 and 6.2.20 from the previous AP merged)				
6.2.16.1	Amendments to the Rulebook on internal organisation and job descriptions adopted <i>Reference: measure 2.2.3.3. in the AP23</i> (6) 30. VI 2015 [I]	MoI	I April 2015	Amendments to the Rulebook on internal organisation and job descriptions adopted (6) 30 June 2015 [I] On 18 March 2015, the Government of Montenegro adopted a new Rulebook on internal organisation and job descriptions of the Ministry of Interior – Police Administration, which entered into force on 27 March 2015.	
6.2.16.3	Reorganize, define competences of and centralize the economic crime working field	MoI	I		

	<p><i>Reference: measure 2.2.1.9. in the AP23</i></p> <p>(6) 30. VI 2015 [I]</p> <p>By adopting a new Rulebook on internal organisation and job descriptions of the Ministry of Interior – Police Administration, which entered into force on 27 March 2015, centralization of the economic crime working field was implemented.</p>		April 2015		
6.2.16.5	<p>Organize special trainings in the economic and organized crime field of work</p> <p><i>Reference: measure 2.2.3.5. in the AP23</i></p> <p>(6) 30. VI 2015 [IC]</p> <hr/>	Mol	<p>IC</p> <hr/> <p>From January 2014 to December 2018</p>	<p>Number of trainings</p> <p>(6) 30 June 2015 [IC]</p> <p>In January 2015, officials of the Division for Suppression of Economic Crime attended the workshop “Fight against trafficking in illicit goods”, in Podgorica. In April 2015, officers from the Division for Suppression of Economic Crime attended trainings on: “Secret surveillance – use of evidence in court and cross-border cooperation” in Danilovgrad, and “The fight against illegal trade and smuggling” in Zagreb. Also, in April, at the Police Academy in Danilovgrad, training was organized on the topic of “Organized Crime Investigations” for members of the criminal police. This course is the result of cooperation between the US Embassy in Podgorica, Department of Justice and the Federal Bureau of Investigation (FBI). In May 2015, at the Police Academy in Danilovgrad, a seminar was held on “Organization, jurisdiction and functioning of the lines of economic crime”. The course participants were 35 officers in this line of work. Also, in May 2015, at the Police Academy in Danilovgrad, training was held on the topic of “Fight against corruption in the public sector”.</p>	

				Number of officers included (6) 30 June 2015 [?]	
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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
6.2.22.	Increase and apply sanctions for failure to comply with legislation and reporting obligations (measure 6.2.24 from previous AP) (6) 30. VI 2015 [I]	Human Resources Administration	January – September 2014	Amendments of legal provisions referring to increase of the amount of sanctions for failure to comply with legislation and reporting obligations made. (6) 30 June 2015 [I] Developed plan for a wider control of reporting entities – controlled sector (6) 30 June 2015 [I] Increased number of sanctions imposed for failure to act in line with the legislation. (6) 30 June 2015 [I]	Increase and application of sanctions for failure to comply with legislation and reporting obligations (6) 30 June 2015 [IC] In the period 1 January – 30 June 2015, the Division for Reporting Entities Control carried out 52 inspections: real estate – 5; construction works -20; travel agencies-1; NGOs – 1; consulting activities – 5; Hotels and similar accommodation – 3; other activities – 17; • 4 initiatives were forwarded to the relevant state authorities • 16 misdemeanor warrants were issued in the amount of EUR 35,000.00 • 14 misdemeanor warrants in the amount of EUR 19,013.00 were paid • 4 misdemeanor charges were filed • 7 penalties on claims for initiating offense procedure were imposed in the previous period in the amount of - EUR 16,350.00.

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.	Signed Protocol on Cooperation of the Ministry of APMLFT	APMLFT		Protocol signed	Clearly defined roles of the police and

	<p>Interior - Police Administration and the Supreme Public Prosecutor's Office, which will govern cooperation in pre-trial and criminal procedure (<i>measure 6.2.26 from previous AP</i>)</p> <p>Note: The same measure is provided for in the AP 23, under 2.2.4.1.</p>		<p>April 2014</p>	<p>(6) 30 June 2015 [I]</p>	<p>prosecutor's office when taking actions in preliminary investigations related to corruptive and other criminal offences</p> <p>(6) 30 June 2015 [I]</p> <p>The rights and responsibilities of the Police Administration officers and public prosecutors are fully elaborated in the Protocol.</p>
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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.	<p>Sign agreements between state bodies of Montenegro on exchange of information necessary for collecting data in pre-trial and criminal procedure (Public Prosecutor's Office, Police Administration/Mol, Tax Administration, Customs Administration, Harbour Master's Office, etc.)</p> <p><i>measure 6.2.27 from previous AP</i></p> <p>Note: The same measure is provided for in the AP 23, under 2.2.4.2.</p> <p>(6) 30. VI 2015 [IC]</p>	Police Administration	<p>IC</p> <p>January 2015, and onwards</p>	<p>Agreements concluded</p> <p>(6) 30 June 2015 [IC]</p> <p>Customs Administration participates in the work of the National Inter-Agency Operational Team for the fight against serious and organized crime, which was established on 3 April 2015 by the Bureau of Operational Coordination. In Podgorica, on 1 June 2015, the Customs Administration and the Police Administration signed an agreement on standard operating procedures in the framework of the Global Container Programme – the port of Bar.</p>	<p>Possibility for exchange of information between state bodies created</p> <p>(6) 30 June 2015 [?]</p> <p>Increased success rates in conducting investigations in cases that end up before the court in line with the increase in the number of joint activities.</p> <p>(6) 30 June 2015 [?]</p>

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.	Enhance capacities and efficiency of				

	<p>the unit in charge of implementing secret surveillance measures (measures 6.2.32, 6.2.37 and 6.2.38 merged)</p> <p><i>Reference 2.2.1.10 from the AP23</i></p>				
6.2.27.1	<p>Amendments to the Rulebook on internal organisation and job descriptions adopted</p> <p>(6) 30. VI 2015 [I]</p> <hr/>	Mol	<p>I</p> <hr/> <p>April 2015</p>	<p>Amendments to the Rulebook on internal organisation and job descriptions adopted</p> <p>(6) 30 June 2015 [I]</p> <p>On 18 March 2015, the Government of Montenegro adopted a new Rulebook on the organization and job descriptions of the Ministry of Interior – Police Administration, which entered into force on 27 March 2015.</p>	
6.2.28.	<p>Implementation of the ILP model 'Intelligence-Led Management' in the police</p> <p>(measures 6.2.45, 6.2.46 and 6.2.47 from the previous AP merged)</p>				
6.2.28.1	<p>Amendments to the Rulebook on internal organisation and job descriptions adopted</p> <p>(6) 30. VI 2015 [I]</p> <hr/>	Mol	<p>I</p> <hr/> <p>April 2015</p>	<p>Amendments to the Rulebook adopted</p> <p>(6) 30 June 2015 [I]</p> <p>On 18 March 2015, the Government of Montenegro adopted a new Rulebook on the organization and job descriptions of the Ministry of Interior – Police Administration, which entered into force on 27 March 2015.</p>	

6.2.29.	<p>Training courses for chiefs and staff included in the process of ILP model implementation at strategic and operative police levels</p> <p>(modified measure 6.2.49 from the previous AP)</p> <p>(6) 30. VI 2015 [IC]</p>	Mol	<p>IC</p> <hr/> <p>April 2014 to April 2016</p>		<p>Number of operational reports at the CPD composed in accordance with the ILP increased by 10% by the end of 2016</p> <p>(6) 30 June 2015 [I]</p> <p>In 2014, 223 operational reports were composed, or an increase of 71% compared to 130 in 2013, and an increase of 140% compared to 93 in 2012, which was taken as a baseline measurement.</p>
6.2.30.	<p>ILP implementation at the national level in order to establish the National intelligence model for identifying priorities and management</p> <p>(modified measure 6.2.48 from previous AP)</p>				
6.2.30.1	<p>National inter-agency operational team established</p> <p>(6) 30. VI 2015 [I]</p> <hr/>	Mol	<p>I</p> <hr/> <p>February 2015</p>	<p>National inter-agency operational team established</p> <p>(6) 30 June 2015 [I]</p> <p>In February 2015, upon the proposal from the Ministry of Interior, Bureau of intelligence and operational coordination of activities of the intelligence and security sector established a national inter-agency operational team for the fight against serious and organized crime, as a starting point for establishing the National Intelligence Model for identifying priorities based on SOCTA.</p>	
6.2.30.2	<p>Mid-term threat assessment review developed - SOCTA</p> <p>(6) 30. VI 2015 [PI]</p>	Mol	<p>PI</p> <hr/>	<p>Mid-term SOCTA review developed</p> <p>(6) 30 June 2015 [PI]</p>	

			June 2015	A team of strategic analysts developed the first working paper SOCTA mid-term threat assessment review for 2015, which is still in the process of finalization.	
6.2.31.	Enhancing capacities and efficiency of the Undercover Operations Unit (measures 6.2.39, 6.2.40, 6.2.41, 6.2.42, 6.2.43 and 6.2.44 from previous AP merged) <i>Reference 2.2.1.13 from the AP23</i>				
6.2.31.1	Amendments to the Rulebook on internal organisation and job descriptions of the Police Administration adopted (6) 30. VI 2015 [I]	Mol	April 2015	Amendments to the Rulebook on internal organisation and job descriptions adopted. (6) 30 June 2015 [I] On 18 March 2015, the Government of Montenegro adopted a new Rulebook on the organization and job descriptions of the Ministry of Interior – Police Administration, which entered into force on 27 March 2015.	
6.2.31.3	Work with the psychologist from Mol's Medical Centre enabled (6) 30. VI 2015 [I]	Mol	March 2015	Work with the psychologist enabled (6) 30 June 2015 [I] Pursuant to the Agreement signed on 1 April 2015, the Ministry of Interior and the Ministry of Defense pooled their human and material resources, with a view to creating a single health center for the requirements of security services.	

6.2.31.4	<p>Equipping the Undercover Operations Unit with material and technical resources via the procurement procedure:</p> <ul style="list-style-type: none"> - Evidence obtaining sets and sets for protection of employees; - procurement and maintenance of civilian vehicles; - procurement of IT equipment <p>procurement of communication equipment and maintenance and upgrade of the existing one</p> <p>(6) 30. VI 2015 [IC]</p>	Mol	<p>IC</p> <hr/> <p>From September 2014 to September 2017</p> <p>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>1. Quantity and type of procured equipment for obtaining evidence and protecting staff</p> <p>(6) 30 June 2015 [IC]</p> <p>Procurement procedure is in progress.</p> <hr/> <p>2. Number of vehicles procured</p> <p>(6) 30 June 2015 [IC]</p> <p>Procurement procedure is in progress.</p> <hr/> <p>3. Quantity and type of procured computer equipment</p> <p>(6) 30 June 2015 [IC]</p> <p>Procurement procedure is in progress.</p> <hr/> <p>4. Quantity and type of procured communication equipment</p> <p>(6) 30 June 2015 [IC]</p> <p>Procurement procedure is in progress.</p> <hr/>	
6.2.31.8	<p>Train the existing undercover investigators and begin own training program for the selection of new UIs</p>	Mol	<p>IC</p> <hr/>	<p>Number of trainings and number of participants/ Own training programme established for new undercover investigators/</p>	

	(6) 30. VI 2015 [IC]		March 2014 to September 2017	<p>(6) 30 June 2015 [IC]</p> <p>Undercover Operations Unit, in cooperation with partner agencies, provided training to three Montenegrin trainers in order to enable them to independently hold trainings for new candidate undercover investigators. To this end, two-week training was held for new candidate undercover investigators from 31 May to 12 June, which means that own training programme is established.</p> <hr/> <p>Own trainers in place /number of participants</p> <p>(6) 30 June 2015 [?]</p> <hr/>	
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Recommendation 7 from the Screening Report – segment “Fight against organised crime”

No.	Measure/activity	Responsible authority	Deadline	Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
6.2.32.	<p>Identify and organise specialized training courses in the country and abroad for trainers and staff in charge of SSM and research and development in fields of:</p> <ul style="list-style-type: none"> - telephone communications and Internet surveillance - Operational equipment and observation - Newly adopted instructions <p>(measure 6.2.33 from previous AP)</p>	Mol	IC	<hr/> <p>March 2014</p> <p>April 2014 to April 2016</p>	<p>Curriculum prepared for training</p> <p>(6) 30 June 2015 [I]</p> <hr/> <p>Number of organized training courses</p> <p>(6) 30 June 2015 [IC]</p> <p>Organizer, lecturer, duration, participants, topics 1. IPA 2012 NICO, EU experts, 5 days,</p>	

	<p>Same measure 2.2.1.11.in the AP23</p> <p>(6) 30. VI 2015 [IC]</p> <hr/>			<p>8 participants, SSM-techniques 2. IPA 2012 NICO, EU experts, 5 days, 13 participants, SSM-monitoring 3. Police Academy, Montenegrin experts, 2 days, 13 participants, SSM 4. IPA 2012 NICO, EU experts, 5 days, 13 participants, SSM-monitoring 5. IPA 2012 NICO, EU experts, 5 days, 6 participants, SSM-techniques 6. Police Academy, Montenegrin experts, 2 days, 5 participants, SSM 7. IPA 2012 NICO, EU experts, 5 days, 12 participants, SSM-monitoring 8. Police, international experts, 3 days, 2 participants, SSM-communications 9. IPA 2012NICO, EU experts, 5 days, 12 participants, SSM-monitoring 10. IPA 2012 NICO, EU experts, 5 days, 5 participants, SSM-techniques 11. IPA 2012 NICO, EU experts, 5 days, 9 participants, SSM-combined</p> <hr/> <p>Number of own trainers</p> <p>(6) 30 June 2015 [IC]</p> <p>3 trainers</p> <hr/> <p>Number of trained employees</p> <p>(6) 30 June 2015 [IC]</p> <p>98</p> <hr/>	
6.2.34.	Equip the Special Verifications Division with material and technical resources in accordance with EU standards, based on the prior analysis (IT and	Mol	IC	Procurement of equipment	

	<p>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.) In accordance with expert recommendations, improve within the telephone communications surveillance system mechanisms of electronic record-keeping and external control of SSM's implementation</p> <p><i>(measure 6.2.35 from previous AP)</i></p> <p>Same measure 2.2.1.12.in the AP23</p> <p>(6) 30. VI 2015 [IC]</p>		<p>March 2014</p> <p>March 2014 to September 2018</p>	<p>(6) 30 June 2015 [IC]</p> <p>Special equipment for investigation and surveillance in the amount of EUR 130,000.00 procured.</p>	
6.2.35.	<p>Acquire and equip premises and equipment for a fixed and mobile command centre for SSMs</p> <p><i>(measure 6.2.36 from previous AP)</i></p> <p>(6) 30. VI 2015 [I]</p> <p>First SSMs was realized on 18 June 2015.</p>	Mol	<p>February 2014 – June 2015</p>		<p>Command and control of SSM planning and implementation is centralised</p> <p>(6) 30 June 2015 [?]</p>
6.2.35.4	<p>Put into function a fixed and mobile command centre for SSMs</p> <p>(6) 30. VI 2015 [I]</p>	Mol	<p>June 2015</p>	<p>First SSM implemented from command centre</p> <p>(6) 30 June 2015 [I]</p> <p>First SSM implemented from command centre on 18 June 2015</p>	
6.2.37.	<p>Equipping the local police level with IT equipment</p> <p><i>(measure 6.2.51 from previous AP)</i></p>	Mol		<p>Tender</p> <p>(6) 30 June 2015 [?]</p>	<p>Increased number of intelligence information (4x4) which are received and processed within the Criminal Investigation</p>

	(6) 30. VI 2015 [I]		October 2014 June 2015	<p>Installation</p> <p>(6) 30 June 2015 [I]</p> <p>Computer equipment from IPA 2012 donation supplied. Installation of 80 computers completed.</p>	<p>Police Department for 10% until the end of 2016.</p> <p>(6) 30 June 2015 [I]</p> <p>R-FULLY IMPLEMENTED indicator of impact. In 2014 23,907 intelligence reports received, which is 30% increase compared to 18,397 in 2013 and 69% increase compared to 14,126 in 2012, which was taken as a baseline measurement.</p>
6.2.39.	<p>Develop/purchase/install software for ILP model implementation in accordance with the findings of the 'Entity management' analysis, which includes:</p> <ol style="list-style-type: none"> 1. Procurement and installation of a software for data collection 2. Development of an application suite for entity database establishment 3. Integration with the I2 system 4. Staff training <p>(measure 6.2.53 from previous AP)</p> <p>(6) 30. VI 2015 [IC]</p>	PA	<p>IC</p> <ol style="list-style-type: none"> 1. March 2015 to May 2015 2. May 2015 to June 2016 3. September 2016 4. June 2015 to October 2016 	<p>Data collection software procured</p> <p>(6) 30 June 2015 [?]</p> <p>Data collection software installed</p> <p>(6) 30 June 2015 [?]</p> <p>Software for entity database establishment procured</p> <p>(6) 30 June 2015 [?]</p> <p>Software for entity database establishment installed</p> <p>(6) 30 June 2015 [?]</p> <p>'Entity management' system implemented into the police computer system</p>	

				<p>(6) 30 June 2015 [?]</p> <hr/> <p>Staff trained</p> <p>(6) 30 June 2015 [?]</p> <hr/> <p>Number of collected data</p> <p>(6) 30 June 2015 [?]</p> <hr/> <p>Number of entities entered into the system</p> <p>(6) 30 June 2015 [?]</p> <hr/>	
6.2.40.	<p>1. A needs analysis in terms of a police software for statistics and reporting</p> <p>2. technical documentation for tender procedure implementation</p> <p><i>(measure 6.2.54 from previous AP)</i></p> <p>(6) 30. VI 2015 [IC]</p> <hr/>	Mol	<p>IC</p> <hr/> <p>April 2015 - October 2015</p>	<p>Working group established</p> <p>(6) 30 June 2015 [I]</p> <p>Working group established.</p> <hr/> <p>Needs analysis prepared, including recommendations</p> <p>(6) 30 June 2015 [I]</p> <p>Analysis prepared.</p> <hr/> <p>Technical documents developed</p>	

				(6) 30 June 2015 [?] _____ Planned procurements initiated (6) 30 June 2015 [?]	
6.2.42.	Amendments to the Law on Witness Protection, include the category of cooperating witness in accordance with recommendations of experts, redefine the term close person, the number of members and composition of the Commission for the Protection Program 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 <i>(measure 6.2.56 from previous AP)</i>	Mol	I _____ December 2013 April 2014 September 2014	Proposal for the Law Amending the Law on Witness Protection adopted (6) 30 June 2015 [I] _____ Funds for implementation of the Law to be defined in the special allocation relating to the Ministry of Interior (6) 30 June 2015 [I] _____	Law and bylaws harmonised with the operational needs (6) 30 June 2015 [?] _____ Results of enforcement of the Law (6) 30 June 2015 [IC] In 2015, up to the date of reporting on 2 July 2015, Witness Protection Unit implemented protection measures for 98 persons in the proceedings associated with war crimes and one person for the criminal offence of bribery. A total of 99 persons.
6.2.43.	Work on training concept/ Organise and implement specialised training courses at all levels, improve management of protection measures when implementing the Protection Program in all segments and in the procedure of application of urgent measures <i>(measure 6.2.57 from previous AP)</i> (6) 30. VI 2015 [IC] _____	Mol	IC _____ March 2013 to December 2015	Number of successfully completed specialised training courses (6) 30 June 2015 [IC] _____ Within WINPRO II project "Protection of witnesses in the fight against organized crime and corruption", the following specialized trainings were carried out: "Client assessment in the Witness Protection Program", "Personal and operational safety in the implementation of witness protection measures", "Method of using open source information and intelligence", "Assessing threats and risks in	Implementation of the plan envisaged by the (6) 30 June 2015 [?] _____ WINPRO II project (6) 30 June 2015 [?] _____

				the implementation of the Witness Protection Programme” and “Creating a legend (story coverage)”.	
6.2.44.	Equip the Witness Protection Unit, <i>(measure 6.2.58 from previous AP)</i> (6) 30. VI 2015 [IC] <hr/>	Mol	IC <hr/> March 2014 – December 2015		Ratio (%) (6) 30 June 2015 [?] <hr/>
6.2.45.	Analyse the needs and adjust the number of employees of the Witness Protection Unit with identified needs <i>(measure 6.2.59 from previous AP)</i>				
6.2.45.3	Amendments to the Rulebook on internal organisation and job descriptions adopted (6) 30. VI 2015 [I] <hr/>	Mol	I <hr/> April 2015	Amendments to the Rulebook on internal organisation and job descriptions adopted (6) 30 June 2015 [I] On 18 March 2015, the Government of Montenegro adopted a new Rulebook on the organization and job descriptions of the Ministry of Interior – Police Administration, which entered into force on 27 March 2015.	
6.2.47.	Adopt the Law on Seizure and Confiscation of Proceeds of Crime which will regulate the procedure of conducting financial investigations and the legal principle of asset seizure and confiscation (substantive and procedural provisions on asset seizure and confiscation, provisions on its management, safeguarding and recovery) <i>(measure 6.2.61 from previous AP)</i>	PA	NI <hr/> June 2015 October 2015	Special Law which will be aligned with Directive 2014/42 has been passed (6) 30 June 2015 [?] <hr/>	

	<p><i>Note: The same measures in Chapter 23, measures 2.2.3.2. i 2.2.6.2</i></p> <p>(6) 30. VI 2015 [NI]</p> <p>Final consultations and exchange of comments with the representatives of the EC are underway, after which the Proposal of the law will be sent to the Government for adoption.</p>				
6.2.48.	<p>Increase administrative capacity of the Public Property Administration by increasing the number of positions for civil servants in charge of management and safeguarding of seized and confiscated assets, by hiring two new employees</p> <p><i>(measure 6.2.62 from previous AP)</i></p> <p><i>Note: The same measure in Chapter 23, measure 2.2.6.3</i></p> <p>(6) 30. VI 2015 [I]</p>	Public Property Administration	<p>December 2014 March 2015</p>	<p>Increased number of positions for civil servants in charge of management and safeguarding of seized and confiscated assets.</p> <p>(6) 30 June 2015 [I]</p> <p>Two civil servants were employed.</p>	<p>Increased administrative capacities of the Public Property Administration for management and safeguarding of seized and confiscated assets.</p> <p>(6) 30 June 2015 [?]</p>
6.2.51.	<p>Regularly report on the safeguarding and management of seized and confiscated assets</p> <p><i>(measure 6.2.65 from previous AP)</i></p> <p><i>Note: The same measure in Chapter 23, measure 2.2.6.6</i></p> <p>(6) 30. VI 2015 [IC]</p>	Public Property Administration	<p>IC</p> <p>2014 – 2015 semi-annually</p>	<p>Semi-annual reports of the Public Property Administration developed and made public on the website.</p> <p>(6) 30 June 2015 [IC]</p> <p>Semi-annual reports on management and safeguarding of seized assets are regularly drawn up. The next semi-annual report for the period January-June 2015 will be drawn up and published on the website of the Public Property Administration in early July 2015.</p>	<p>Number of cases and value of confiscated assets.</p> <p>(6) 30 June 2015 [?]</p>

6.2.52.	<p>Adopt a training plan and organise training courses for employees of the Public Property Administration in the area of management and safeguarding of seized and confiscated assets</p> <p><i>(measure 6.2.66 from previous AP)</i></p> <p><i>Note: The same measure in Chapter 23, measure 2.2.6.7</i></p> <p>(6) 30. VI 2015 [IC]</p>	Public Property Administration	IC December 2013, and continuously	<p>Training plan adopted</p> <p>(6) 30 June 2015 [I]</p> <p>Training plan established.</p> <p>Number of organised training courses</p> <p>(6) 30 June 2015 [IC]</p> <p>There were no new activities in terms of providing training in this reporting period.</p> <p>Number and structure of participants</p> <p>(6) 30 June 2015 [IC]</p> <p>There were no new activities in terms of providing training in this reporting period.</p>	
6.2.55.	<p>Monitor implementation of the recommendations of the Council of Europe's Group of Experts – GRETA²²</p> <p><i>(measure 6.2.69 from previous AP)</i></p> <p>(6) 30. VI 2015 [IC]</p>	Secretariat-General of the Government	IC November 2014, and onwards	<p>Report on the level of implementation of GRETA recommendations has been produced</p> <p>(6) 30 June 2015 [I]</p> <p>Office for Fight against Trafficking in Human Beings prepared and submitted to the Government for consideration the Proposal for response to the questionnaire of the Expert Group of the Council of Europe GRETA as part of the second round of evaluation of the implementation of the Council of Europe Convention on Action</p>	<p>GRETA report</p> <p>(6) 30 June 2015 [?]</p>

²² http://www.coe.int/t/dghl/monitoring/trafficking/Docs/CommitteeParties/Recommendations/CP_2012_9_MNE_en.pdf

				against Trafficking in Human Beings. At the meeting held on 28 May 2015, the Government considered and approved the text of the reply to the Council of Europe's questionnaire, after which the material was forwarded to the Council of Europe GRETA authority.	
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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 ²³ (measure 6.2.70 from previous AP) (6) 30. VI 2015 [IC]	Secretariat-General of the Government	IC Semi-annually	Report on the implementation of the 2012-2018 Strategy for fight against trafficking in human beings and the accompanying 2012-2013 Action Plan (6) 30 June 2015 [I] At the session held on 29 January 2015, the Government adopted an action plan to monitor implementation of the Strategy to Combat Trafficking in Persons for 2015. At the session held on 26 February 2015, the Government adopted the Report on the Implementation of the Action Plan for the implementation of the Strategy for Combating Trafficking in Human Beings for the second half of 2014. The first regular meeting of the Working Group for monitoring the implementation of the Strategy to Combat Trafficking in Persons was held on 6 February 2015, while the second meeting was held on 26 May 2015. The meeting was devoted to the consideration of the interpretation of the concluding	State Department's Trafficking in Persons Report and reports of other relevant entities (6) 30 June 2015 [?] Increased number of identified victims of THB (6) 30 June 2015 [?]

²³ <http://www.antitrafficking.gov.me/rubrike/nacionalna-strategija/116182/Vlada-utvrdila.html>

				<p>comments of the UN Committee on the Rights of the Child addressed to Montenegro, related to the Optional Protocol on the Sale of Children, Child Prostitution and Child Pornography.</p> <hr/> <p>Evaluation of the 2012-2018 Strategy for combating trafficking in human beings.</p> <p>(6) 30 June 2015 [?]</p> <hr/>	
6.2.57.	<p>Include the training of judges and prosecutors into Judicial Training Programme, as regards new statutory provisions governing the criminal offence –trafficking in human beings, with emphasis on specific features of obtaining testimonies from victims</p> <p><i>(measure 6.2.71 from previous AP)</i></p> <p>(6) 30. VI 2015 [IC]</p> <hr/>	Judicial Training Centre	<p>IC</p> <hr/> <p>2014, Q1, annually</p>	<p>Training programme developed</p> <p>(6) 30 June 2015 [I]</p> <hr/> <p>Number of judges and prosecutors trained as regards new statutory provisions governing the criminal offence – trafficking in human beings, with emphasis on specific features of obtaining testimonies from victims</p> <p>(6) 30 June 2015 [NI]</p> <p>Note:</p> <p>There were no activities.</p> <hr/> <p>Number of conducted training courses.</p> <p>(6) 30 June 2015 [NI]</p> <p>Note:</p> <p>There were no activities.</p>	<p>Number of THB cases in which final court decisions were rendered (including para. 6 related to organised manner of commission) and when the offence in question is committed in concurrence with the offence - conspiracy to commit a crime- under Art.401 of the CC</p> <p>(6) 30 June 2015 [?]</p> <hr/>

<p>6.2.58.</p>	<p>Train Police Administration staff (Criminal Police Department, General Police Department, Border Police Department) on methods of early identification of potential victims of human trafficking , their referral, and specific features of obtaining testimonies from potential THB victims</p> <p><i>(measure 6.2.72 from previous AP)</i></p> <p>(6) 30. VI 2015 [IC]</p>	<p>Police Administration</p>	<p>IC</p> <hr/> <p>Annually</p>	<p>Number of conducted training courses</p> <p>(6) 30 June 2015 [IC]</p> <p>At the Police Academy, training was organized by the Police Administration and Police Academy on the topic of “Human Trafficking”, in the period 30-31 March for 20 participants: officers of the General Police Department, the Border Police and the Criminal Police Department. Training on “Examination of minor victims of human trafficking” , was held in the period 20-24 April 2015, organized by the Embassy of France. Training was attended by 22 participants, i.e. seven representatives of the Police Administration, eight representatives of the judiciary and seven representatives of the prosecutor's offices. At the Police Academy, training was organized by the Police Administration and the Police Academy, on the topic of “Human Trafficking”, on 8-9 June for 11 participants: Seven officers of the Criminal Police and four officers the General Police Department. Head of the Office for Fight against Trafficking in Human Beings, Zoran Ulama, on 9 March 2015, gave a lecture at the Police Academy on the topic of mechanisms for combating human trafficking in Montenegro and the presentation of the Agreement on cooperation in the fight against human trafficking. 26 cadets of the seventh generation attended the lecture. In May 2015, Phase III trainings started under the project “Training on human trafficking for border police”. There were 9 trainings in total. Lecturers at the training are advisors to the Government's Office for Fight against Trafficking in Human Beings who are certified trainers by Frontex for border police training</p>	
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			<p>on the fight against human trafficking. Training is implemented by the Office for Fight against Trafficking in Human Beings, in cooperation with the Police Administration/ Border Police Department and the OSCE Mission to Montenegro. In the period 8-26 May 2015 over 126 border police officers were trained through 9 field trainings, organized in the municipalities of Podgorica, Niksic, Pljevlja, Bijelo Polje, Berane, Bar, Tivat and Herceg Novi. In February 2015, in Budva, there was a training on "Strengthening the capacity to identify victims of human trafficking with special focus on children", which was attended by one officer of the PA. In May 2015, in Slovenia, the final conference of the JIT THB project participating countries was held, organized by the Slovenian Ministry of Interior. In May 2015, in Budva, organized by IOM, an international workshop on human trafficking was held with the aim of sharing practices and coordination of issues in international cooperation. It was attended by one officer of the PA. In May 2015, in Belgrade, the annual meeting of representatives of the police was held "Fight against organized crime in the OSCE region, with a focus on human trafficking and illegal migration". It was attended by one officer of the PA. In June 2015, organized by the OSCE, in Hungary, a study visit to the institutions dealing with human trafficking was realized. It was attended by one officer of the PA. Three representatives of the Police Administration (employees in the Reception Centre for Foreigners) attended training on strengthening the skills of early identification and referral of potential victims of human trafficking in Montenegro with a special emphasis on inter-agency cooperation. It was</p>	
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				<p>organized by the Human Resources Administration of Montenegro and the Office for Combating Trafficking in Human Beings.</p> <p>Number of participants who successfully attended the training programme.</p> <p>(6) 30 June 2015 [?]</p>	
6.2.59.	<p>Organise training courses for labour and safety at work inspectors, staff of health care institutions, social welfare centres and NGOs on methods of early identification of potential victims of THB and their referral</p> <p><i>(measure 6.2.73 from previous AP)</i></p> <p>(6) 30. VI 2015 [IC]</p>	Secretariat-General of the Government	<p>IC</p> <hr/> <p>Annually</p>	<p>The number of participants by institution /</p> <p>(6) 30 June 2015 [?]</p> <hr/> <p>Number of conducted training courses</p> <p>(6) 30 June 2015 [IC]</p> <p>Organized by the Human Resources Administration and the Office for Combating Trafficking in Human Beings, in March, there was a seminar on “Enhancing the skills of early identification and referral of potential victims of human trafficking, with special emphasis on inter-agency cooperation”.</p> <p>Structure of participants: - 3 health workers; - 5 representatives of the Employment Office; - 3 representatives of the Police Administration (employees in the Reception Centre for Foreigners); - 5 labor and occupational safety inspectors; - 2 representatives of the Public Institution Center for Child and Family Support, Bijelo Polje and – one NGO representative. On 26 April 2015, a seminar was held for representatives from the Central region- from Podgorica, Niksic, Danilovgrad, Pluzine</p>	

				and Savnik. The seminar was attended by 20 participants. On 28 May 2015, a seminar was held in Bijelo Polje for the representatives of the northern municipalities. The seminar was attended by 16 participants. On 29 May 2015, in Budva, a seminar was held for representatives of coastal municipalities. The seminar was attended by 16 participants.	
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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
6.2.61.	Amend the Law on Foreigners in terms of regulating the period of reflection for victims of THB <i>(measure 6.2.75 from previous AP)</i> <i>Note: The Law on Employment and Work of Foreigners (Official Gazette of MNE 22/08 and 32/11) shall be repealed on the date when the new Law on Foreigners enters into force.</i>				
6.2.61.2	Begin implementing the Law on Foreigners (6) 30. VI 2015 [!] 2015 - I Quarter Source: Budget Amount: 0 There were no additional costs for the implementation of this measure. 2015 - II Quarter Source: Budget	Mol	I April 2015	Law on Foreigners entered into force (6) 30 June 2015 [!] Enforcement of the Law on Foreigners (Official Gazette 56/14) started on 1 April 2015, except for Articles 64, 66 and 133, paragraph 1 item 7 which shall apply from 1 November 2015.	

	<p>Amount: 0</p> <p>There were no additional costs for the implementation of this measure.</p> <hr/>				
6.2.62.	<p>Adopt the Law on the Compensation of Damages to Victims of Violent Criminal Offences with a view to establishing a national system for compensation of damages available to victims of THB</p> <p><i>(measure 6.2.76 from previous AP)</i></p> <p>(6) 30. VI 2015 [I]</p> <hr/>	Ministry of Justice	<p>November 2014, June 2015</p>	<p>Proposal for the Law endorsed</p> <p>(6) 30 June 2015 [?]</p> <hr/> <p>The Law on Compensation of Damages to Victims of Violent Criminal Offences adopted</p> <p>(6) 30 June 2015 [I]</p> <p>At the sitting of 26 June 2015, the Parliament of Montenegro adopted the Law on Compensation of Damages to Victims of Violent Criminal Offences.</p>	
6.2.63.	<p>Amend the Law on Foreigners in terms of prescribing that victims of THB who were granted temporary residence on that basis are entitled to access the labour market</p> <p><i>Note: The Law on Employment and Work of Foreigners (Official Gazette of MNE 22/08 and 32/11) shall be repealed on the date when the new Law on Foreigners enters into force.</i></p> <p><i>(measure 6.2.77 from previous AP)</i></p>				
6.2.63.2	<p>Begin implementing the Law on Foreigners</p> <p>(6) 30. VI 2015 [I]</p>	Mol		<p>Law on Foreigners entered into force</p> <p>(6) 30 June 2015 [I]</p>	

			April 2015	Law on Foreigners (Official Gazette 56/14) started to apply on 1 April 2015, except for Articles 64, 66 and 133, paragraph 1 item 7 which shall apply from 1 November 2015.	
6.2.64.	<p>Ensure unhampered functioning of the Shelter for Human Trafficking Victims</p> <p><i>(measure 6.2.78 from previous AP)</i></p> <p>(6) 30. VI 2015 [IC]</p>	Secretariat-General of the Government	<p>IC</p> <p>Annually</p>	<p>Providing fees for the people working with the victims in the Shelter</p> <p>(6) 30 June 2015 [IC]</p> <p>In accordance with the recommendations of the expert of the European Commission, the number of employees at the Shelter was reduced by one. The Government allocated funds in a total gross amount of EUR 7,200 for the payment of fees to the activists in the Shelter. The Government allocated EUR 1,500 to provide direct assistance to residents at the Shelter.</p> <p>Covering overhead expenses and the rent expenses for the Shelter.</p> <p>(6) 30 June 2015 [IC]</p> <p>Funds in the amount of approximately EUR 4,000 were allocated to pay for renting the premises, telephone and electricity bills, and emergency hotlines for victims of trafficking.</p> <p>Obtaining the necessary funds for inmates' elementary needs</p> <p>(6) 30 June 2015 [?]</p>	<p>Number of inmates to whom assistance and accommodation were provided in the Shelter</p> <p>(6) 30 June 2015 [IC]</p> <p>Four female residents, who were identified as potential victims of trafficking by the Coordinating Team for monitoring the implementations of the Agreement on cooperation in the fight against human trafficking, stayed in the Shelter.</p>

6.2.65.	<p>Engage EU experts to develop an analysis of functioning of the Shelter for Human Trafficking Victims and make recommendations for increasing its human resources and technical capacities with a view to complying with the EU standards in this area</p> <p><i>(measure 6.2.79 from previous AP)</i></p>	Secretariat-General of the Government	<p>IC</p> <hr/> <p>2014, Q2</p>	<p>Analysis of functioning of the Shelter for Human Trafficking Victims developed</p> <p>(6) 30 June 2015 [I]</p> <hr/>	<p>The degree of implementation of recommendations defined in the analysis</p> <p>(6) 30 June 2015 [IC]</p> <p>Recommendations received after expert missions were incorporated in the Action Plan for implementation of the Strategy for Combating Trafficking in Human Beings for 2015, especially with regard to measures relating to improving inter-agency cooperation, enhancing the professional capacity of employees in the Shelter, and in relation to the technical improvement of the Shelter for implementation of reintegration programmes. This resulted in a greater participation of employees in the Shelter in trainings on the early identification of potential victims and victims of human trafficking, as well as through the strengthening of the coordination system, in accordance with the cooperation agreement signed between the state authorities and civil society organizations dealing with this issue which smoothly operated in the past during the stay of residents in the Shelter.</p>
6.2.66.	<p>In accordance with expert recommendations increase the human resource and technical capacities of the Shelter for Human Trafficking Victims</p> <p><i>(measure 6.2.80 from previous AP)</i></p> <p>(6) 30. VI 2015 [IC]</p> <hr/>	Secretariat-General of the Government	<p>IC</p> <hr/> <p>Annually</p>		<p>Higher level of quality and efficiency of work in the Shelter</p> <p>(6) 30 June 2015 [IC]</p> <p>Instead of five, currently four female NGO activists are employed to provide direct assistance to victims in the Shelter. Also, through the work of the Coordination Team for monitoring the implementation of the Agreement on cooperation in the fight against human trafficking, co-operation was intensified between the representatives of the state bodies in charge of providing</p>

					assistance to victims of trafficking and civil society organizations.
6.2.67.	Adopt the Strategy for control and reduction of small arms and light weapons (SALW), with an implementation action plan <i>(measure 6.2.81 from previous AP)</i>	Moi	IC <hr/> July 2013	The Strategy and Action Plan were adopted. (6) 30 June 2015 [?] <hr/>	The level and quality of implementation of measures from the Action plan (6) 30 June 2015 [?] <hr/> Number of pieces of confiscated and destroyed weapons (6) 30 June 2015 [IC] In the period from 1 January to 31 May 2015, the police seized 290 weapons, of which 190 pieces of firearms (of this number, 105 firearms illegally owned by citizens were found and seized). Citizens voluntarily handed over 212 weapons, 40 hand grenades (MES) and 4065 bullets of different caliber. In the reporting period, there was no destruction of weapons.

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.	Monitor implementation of the Strategy and of the Action plan <i>(measure 6.2.83 from previous AP)</i> (6) 30. VI 2015 [IC]	Coordination body for monitoring the implementation of the Strategy for control and reduction of small arms and light weapons	IC <hr/> Annually	Number of meetings held by the Coordination Body (6) 30 June 2015 [IC] There were two meetings of the Coordination Body: - In accordance with the Memorandum of Understanding among the Ministry of Interior, UNDP, OSCE, NGO CDT. On 24 June 2015, a press conference was held for the campaign “Respect life-return arms”; the	Annual report on the implementation of the Strategy and the Action Plan submitted to the Government of Montenegro. (6) 30 June 2015 [?] <hr/>

				regional international organization UNDP-SEESAC held a meeting of the Supervisory Committee for light and small arms and associated ammunition, in Sarajevo on 27 February 2015; Implementation of measures to improve the management system for weapons, ammunition and explosive devices (ref: measure 7.17).	
6.2.70.	Adopt a new Law on Weapons, which will regulate in details the issue of weapons possessed by natural and legal persons and define a legal framework harmonised with EU directives 91/477/EEC and 2008/51/EC (measure 6.2.84 from previous AP) (6) 30. VI 2015 [I]	Mol	I 2014, Q4 February 2015	Proposal for the Law endorsed (6) 30 June 2015 [?] Law adopted (6) 30 June 2015 [I] At the session of 26 February 2015, the Parliament of Montenegro passed the Law on Weapons (published in Official Gazette 10/15, on 10 March 2015 and entered into force on 19 March 2015).	Result of enforcement of the Law (more efficient supervision system and keeping records of procurement, possession, manufacturing, trade and transport of weapons and ammunition, as well as of the manner of treating weapons possessed by natural and legal persons) (6) 30 June 2015 [IC] The first handover of weapons took place on 25 March 2015. The citizens voluntarily handed over 212 weapons, 40 hand grenades (MES) and 4065 bullets of different caliber.

7. FIGHT AGAINST TERRORISM - Mladen Marković

TOPIC: Prevention of terrorism -

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

No.	Measure / Activity	Resp. authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
7.2.	Adopt the Law on amendments to the Criminal Code of Montenegro, in order to inculpate foreign mercenaries/fighters	Ministry of Justice	I	The Law Amending the Criminal Code of Montenegro adopted in accordance with the UN	Number of criminal charges (6) 30 June 2015 [?]

	(6) 30. VI 2015 [I]		December 2014 – February 2015	Resolution on Foreign Fighters 2178 (2014) (6) 30 June 2015 [I] The Law Amending the Criminal Code of Montenegro adopted by the Parliament of Montenegro on 17 March 2015	Number of rejected criminal charges (6) 30 June 2015 [?] Number of accused persons; (6) 30 June 2015 [?] Number of convicted persons (6) 30 June 2015 [?]
7.3.	Amend the Law on Explosive Substances and adoption of appropriate bylaws It is to align with the EU Action Plan on enhancing the security of explosives adopted by the Council on 4 April 2008 (6) 30. VI 2015 [IC]	Ministry of Interior	IC December 2013 - December 2015	Amendments to the Law on Explosive Substances and appropriate bylaws adopted (6) 30 June 2015 [?]	
7.3.1	Determine Proposal for Amendments to the Law and submit to the Parliament	Ministry of Interior	I December 2013	Proposal for amendments to the Law endorsed and submitted to the Parliament (6) 30 June 2015 [I]	Results of implementation of the Law (6) 30 June 2015 [IC] The existing security level and the conditions of sale improved, conditions aligned with the neighbouring countries and the influence of uncontrolled market reduced.
7.4.	Amend the Law on Transport of Dangerous Substances	Ministry of Interior	I	Proposal for amendments to the Law endorsed and	Results of implementation of the Law

	It is to align with the EU Action Plan on enhancing the security of explosives adopted by the Council on 4 April 2008		September 2013	submitted to the Parliament (6) 30 June 2015 [I]	(6) 30 June 2015 [IC] Established framework for the safe performance of the transport of dangerous goods by road, rail, air and maritime transport, clearly defined jurisdiction in issuing approvals and controls of transport of various dangerous substances, enhanced safety and protection of persons participating in the transport of dangerous goods and achieved continuous harmonization and implementation of the existing regulations with the arrangements, standards and recommendations provided by international agreements and the EU <i>acquis</i> in the field of transport of dangerous goods. Reduced safety risk in the transport of dangerous goods, through the establishment and effective implementation in the practice of proven arrangements concerning the participants in the transport of dangerous goods, contained in international agreements in this field.
7.6.	Implement the Strategy for Prevention and Suppression of Terrorism, Money Laundering and Terrorism Financing (6) 30. VI 2015 [I] On 29 January 2015, the Government adopted VII Report on implementation of the Strategy for Prevention and Suppression of Terrorism, Money Laundering and Terrorism Financing 2010-2014, for the period July- December 2014. Link: http://www.aspn.gov.me/en/library/izvjestaji_engleska_varijanta	National Commission for Implementation of the Strategy for Prevention and Suppression of Terrorism, Money Laundering and Terrorism Financing	IC July 2013 July 2015		
7.6.1	Draft the innovated Action Plan for Prevention and Suppression of Terrorism, Money Laundering and Terrorism Financing 2013-2014	National Commission for Implementation of the Strategy for Prevention and Suppression of Terrorism, Money	I July 2013		Semi-annual reports on the implementation of objectives and measures from the Action Plan (6) 30 June 2015 [IC] The Government of Montenegro adopted 5th, 6th and 7th Report on the Implementation of the Strategy LINK: http://www.aspn.gov.me/en/library/izvjestaji?alphabet=lat

		Laundering and Terrorism Financing			
7.7.	Draft an action plan for implementation of the UN Security Council Resolution 1540 and its implementation	Ministry of Foreign Affairs and European Integration	I March 2014 onwards	Action plan for implementation of the UN Security Council Resolution 1540 drafted (6) 30 June 2015 [I]	Report on implementation of objectives and measures of the AP (6) 30 June 2015 [IC] The Government of Montenegro established the Coordination Body for monitoring implementation of the Action Plan responsible for monitoring the dynamics of implementation of the AP. That body is composed of representatives of the relevant institutions, which informs the Government about the conducted activities at least once a year.
7.8.	Organize trainings for the judicial authorities and law enforcement agencies who are dealing with criminal act of terrorism and other connected criminal acts (6) 30. VI 2015 [IC]	Judicial Council	IC Continuously	The number of conducted trainings and the number of trained employees (6) 30 June 2015 [IC] 1 The Conference "Cyber terrorism and new cyber threats in Montenegro", held in Budva on 12 and 13 March 2015, organized by the American Embassy, with the Judicial Training Centre and the OSCE Mission. The aim of the Conference was to discuss the use of the Internet for the purpose of recruitment by extremist organizations, as well as terrorist cyber attacks against information systems and new trends related to cyber crime, as well as the exchange of best practices in the fight against these trends. 2. The Ministerial Conference in	The degree of training, efficiency and work quality (6) 30 June 2015 [IC] 1. The conference focused on international cooperation in this field, in particular on the cooperation between Montenegro and its neighboring countries. The seminar was attended by 37 participants, from the Prosecutor's Office, Judiciary, Police and PI Vocational School of the Police Academy. 2. The conference was concluded by the adoption of a declaration on joint fight against terrorism, and it represented an opportunity for meetings on the margins with the key regional and European partners who were informed of the readiness of Montenegro to support, in line with its capacities, all activities aimed at combating and preventing terrorist threats. 3. The conference was attended by 38 representatives of the Ministry of Interior, Prosecutor's Office, Court, APMLF, MoHMR, MLSW 4. At the conference, held under the auspices of the Brdo process and the Albanian Chairmanship of the SEECP, ministers of interior and ministers of justice discussed about the fight against terrorism and the judicial response to it, and during the two panels they exchanged views on foreign fighters and prevention of radicalization, illegal trafficking in arms, ammunition and explosives, and prevention in the field of terrorism financing. 5. Special attention was paid to the new challenges, such as:

			<p>Vienna, on 20 March 2015. Ministers of Interior and Foreign Affairs of the countries of the Western Balkans, with the active participation of the European Commissioner for Migration, Home Affairs and Citizenship, and the European Counter-Terrorism Coordinator, as well as representatives of Europol and the EU Agency for Fundamental Rights, discussed the different mechanisms to strengthen mutual cooperation in the fight against terrorist threats caused by religious extremism, and providing synergies between the European Union and the countries of the Western Balkans in the field of prevention of terrorist acts and exchange of information in order to efficiently cope with the phenomenon of foreign fighters. 3. Conference held on 2 and 3 March 2015 at the Maestral hotel in Budva on the topic of "Strategy for combating violent extremism, including the application of the new provisions of the Criminal Code relating to foreign fighters". The Conference was organized by the US Embassy in Podgorica and the Judicial Training Centre of Montenegro. 4. Ministry of Interior of Montenegro, Ministry of Justice of Montenegro, Ministry of</p>	<p>routes of foreign fighters, legal framework for the fight against terrorism, prevention of radicalism and the importance of regional cooperation. 6. The objective of the meetings reflected in the concrete negotiation of further forms of cooperation in the training process, joint exercises, exchange of experiences and best practices. 7. Training of negotiators on the methods of influence on potential perpetrators of crime, with the aim of deterring the perpetrator from his intent. 8. Raising the level of interoperability, planning, organizing and carrying out operations in accordance with the NATO doctrine 9. Evaluation in accordance with the plan of exercise and with a view to applying the regulations governing the procedure in the mission in Afghanistan, NATO standards for training, planning, organization and realization of international military exercises, operational techniques and procedures for COIN, PSO/CRO, improvement of the ability to implement peace support operations and improvement of interoperability by applying the NATO doctrine and procedures. 10. Seminar was attended by 25 participants (8 prosecutors and 17 judges)</p>
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				<p>Interior of Slovenia and the Regional Cooperation Council (RCC), as the operational secretariat of the South-East European Cooperation Process (SEEC), organized the Conference of Ministers of Interior and Justice on the topic of Fight Against Terrorism in Budva on 16 and 17 April 2015.</p> <p>5. 29-30 April 2015 – Conference on foreign terrorist fighters, prevention of radicalism and fight against terrorism in the Balkan region, organized in Belgrade in cooperation with the diplomatic missions of the United States of America, European Union and the OSCE.</p> <p>6. In the period March–April 2015, Delegation of Special Anti-Terrorist Unit visited special units of Slovenia, Croatia, Bosnia and Herzegovina and the Republic of Serbia</p> <p>7. Training of ad hoc negotiating team on 24 April 2015, on the topic of “Changing the level of behavior”</p> <p>8. The Armed Forces of Montenegro – May 2015, training of special units of the Armed Forces of Montenegro, Slovenian Army and the USA armed forces. Joint training organized in the military barracks “Milovan Šaranović” in Danilovgrad.</p> <p>9. The Armed Forces of Montenegro, International military exercise “MIR 15/1”</p>	
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				held from 6 to 12 February 2015 in the Republic of Croatia. 10. Judicial Training Centre, 26 to 28 June 2015 – seminar on “War Crimes” (including a session on “Foreign fighters”).	
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TOPIC: Suppression of terrorism -

OBJECTIVE: Improving the mechanisms for detection, monitoring, research and disabling movement and stay of persons connected with terrorism on the territory of Montenegro

No.	Measure / Activity	Resp. Authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
7.10.	<p>Carry out risk assessment and danger analyses</p> <p>(6) 30. VI 2015 [NI]</p> <p>Risk assessment will be developed in cooperation with OSCE and expert for fight against terrorism during the III quarter, when are approved financial resources for workshop and expert.</p>	Police Administration	<p>NI</p> <hr/> <p>June 2015</p>	<p>The Working Group for drafting the methodology established</p> <hr/> <p>(6) 30 June 2015 [?]</p> <hr/> <p>Methodology for collecting data necessary for risk assessment and risk analysis drafted</p> <hr/> <p>(6) 30 June 2015 [?]</p> <hr/> <p>Assessment and analysis made.</p> <hr/> <p>(6) 30 June 2015 [?]</p>	<p>The implementation of recommendations and conclusions from the risk assessment and danger analysis</p> <hr/> <p>(6) 30 June 2015 [?]</p> <hr/> <p>List of activities made, selection of the expert, concept, i.e. methodology of development</p> <hr/> <p>(6) 30 June 2015 [?]</p>

Recommendation 2 from the Screening Report – segment “Fight against terrorism”

TOPIC: Protection against terrorism -

Recommendation 3 from the Screening Report – segment “Fight against terrorism”

No.	Measure / Activity	Resp. authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
7.16.	Analyse the existing system of control of trade, warehousing and storage of weapons, explosives and other assets, as well as of trade in and control of dual-use goods	Ministry of Interior	September 2014	Working group for developing analysis established, (6) 30 June 2015 [?] Analysis made (6) 30 June 2015 [?]	Implementation of recommendations prescribed in the Analysis (6) 30 June 2015 [IC] In accordance with the Work Plan of the Ministry of Interior for 2014, the Directorate for Inspection Control, in the third quarter, carried out inspection in educational institutions and resource centers, municipal services for protection and rescue, medical institutions and open areas, production facilities and warehouses of explosive materials. Of the 148 cases acted upon, inspectors imposed 10 misdemeanor fines and 5 bans. The remaining part of the recommendations are implemented through measure 7.17

TOPIC: Recovery of damage caused by terrorist attacks -

No.	Measure / Activity	Resp. authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
7.18.	Perform the inter-agency exercises with various scenarios (6) 30. VI 2015 [IC]	Ministry of Interior	IC Continuously	The existing plans reviewed, (6) 30 June 2015 [?]	Increased degree of readiness to address security risks (6) 30 June 2015 [IC] 1. Planning of the international exercise IPA

				<p>The number of exercises conducted</p> <p>(6) 30 June 2015 [IC]</p> <p>1. Initial Planning Conference (IPC), held from 10 to 12 February 2015, Skopje, Macedonia, organized by the IPA Multi-beneficiary Programme “Civil Protection Cooperation for Candidate Countries and Potential Candidates” Phase II. 2. Team Management Course (TMC 2), organized by the IPA Multi-beneficiary Programme “Civil Protection Cooperation for Candidate Countries and Potential Candidates”, Phase II, held from 23 to 27 February 2015 in Sarajevo, Bosnia and Herzegovina. 3. Operational Management Training (OMT follow-up) was held from 13 to 16 April 2015 in Ankara (the Republic of Turkey), 4. Advance Training (ADT follow-up) was held in the period from 14 to 17 April 2015 in Ankara (the Republic of Turkey). 5. Workshop “Proliferation Security Initiative” was held in the period from 13 to 15 April 2015 in Zagreb, Republic of Croatia 6. Training and demonstration exercise for professional rescuers of protection and rescue services of the targeted municipalities of Montenegro and Bosnia and Herzegovina, held from 28 May to 1 June 2015.</p>	<p>CAMPUS 2015 that will be held in Skopje (Macedonia) from 15 to 19 June 2015. 2. Participation in (TMC 2) course was aimed at modulating the team to participate in the exercise “IPA CAMPEX 2015” 3. Continuation of OMT and TMC courses within the Multi-beneficiary IPA programme “Civil Protection Cooperation for Candidate Countries and Potential Candidates”, Phase II, for the period 2013–2015. 4. Continuation of ADT and Staff Course within the Multi-beneficiary IPA programme “Civil Protection Cooperation for Candidate Countries and Potential Candidates”, Phase II, for the period 2013–2015. 5. Improvement of the capacities to combat the proliferation of weapons of mass destruction. 6. Exercise was attended by the Airplane/Helicopter Unit of the Ministry of Interior, Red Cross of Montenegro and the Institute for Emergency Medical Services, 44 rescuers – 24 from Montenegro and 20 from Bosnia and Herzegovina.</p>
7.19.	<p>Strengthen the coordination and cooperation with a view to adequate use of resources of the protection and rescue services</p> <p>(6) 30. VI 2015 [IC]</p>	Ministry of Interior	<p>IC</p> <hr/> <p>Continuously</p>	<p>The number of joint meetings in the country and abroad</p> <p>(6) 30 June 2015 [?]</p> <hr/> <p>The number of joint interventions</p>	<p>An overview of results achieved</p> <p>(6) 30 June 2015 [IC]</p> <p>1. Through the thematic units and presentations of the participants, the procedures related to the application of safety measures when it comes to the transport of dangerous goods by road were enhanced, and</p>

			<p>(6) 30 June 2015 [IC]</p> <p>1. The seminar, organized by the Directorate for Emergency Situations of the Ministry of Interior of Montenegro and the Disaster Preparedness and Prevention Initiative for South Eastern Europe (DPPI SEE), brought together, on 24 and 25 March in Podgorica, experts in the field of transport of dangerous goods by road in the South East European countries. 2. Workshop on the topic of “Review of the National Action Plan of Montenegro for chemical, biological, radioactive and nuclear materials” was held on 29 and 28 January 2015 in the “Podgorica” hotel. The workshop was organized under the auspices of the Initiative of the European Union and the EU Centre of Excellence on Chemical, Biological, Radiological and Nuclear Risk Mitigation, as well as the Regional Secretariat in Tbilisi. The workshop was attended by members of the Montenegrin CBRN team who were involved in preparation of the plan. 3. The meeting in the Ministry of Sustainable Development and Tourism with representatives of relevant institutions dealing with the issue of radiation protection and nuclear safety (Center for Eco-toxicological Research of Montenegro – CETI, Agency for Environment Protection, Clinical Center, Ministry of Sustainable Development and Tourism and the Directorate for Emergency Situations) held on 16 February 2015. 4. Third UN World Conference on Disaster Risk Reduction – 14–18 March 2015 held in Japan 5. Plenary session of the NATO – Civil Emergency Planning Committee (NATO CPC GROUP) was held in Brussels from 11 to 13 March 2015.</p>	<p>the cooperation of the Directorate for Emergency Situations with representatives of all relevant institutions both in our country and in the neighboring countries was strengthened. 2. During the two days of the workshop the National Plan for CBRN was reviewed, by presenting scenarios of possible risks, capacity needs and future activities. Special topics included: chemical, nuclear radiation and biological risks. The plan defines the specific national requirements to reduce the risk of CBRN. 3. Submission of data to the Agency for Atomic Energy i.e. updating RASIMS information system. 4. Establishing new frameworks for action in this area in the next ten years, defining priorities. 5. Response of civilian structures, i.e. the management method in the event of a terrorist attack with a focus on medical protection and rescue activities, as well as the method of activating a plan of action in case of a terrorist act.</p>
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8. COOPERATION IN THE FIELD OF DRUGS - Miodrag Laković and Jasna Sekulić

Recommendation 1 from the Screening Report – segment “Cooperation in the field of drugs”

No.	Measure / Activity	Resp. authority	Deadline Status	INDICATORS OF RESULTS	INDICATORS OF IMPACT
8.1.	Strengthen human resources of the Division for Fight against Drugs and Smuggling, through filling vacancies (6) 30. VI 2015 [IC]	Police Administration	IC December 2014 – December 2015	Vacancies filled in the Division for Fight against Drugs (6) 30 June 2015 [IC] Filling vacancies is in progress.	To be more efficient in carrying out the activities (number of cases, criminal charges, persons deprived of liberty, seizures and quantity of seized narcotic drugs) (6) 30 June 2015 [?]
8.2.	Provide material resources and technical equipment for the Division by purchasing official vehicles and replacing old official vehicles (6) 30. VI 2015 [IC]	Police Administration	IC December 2013 December 2014 December 2015	Passenger motor vehicles provided (6) 30 June 2015 [IC] During the first half of 2015, 6 new vehicles for the Division for Fight against Drugs were procured. These vehicles will replace the dilapidated vehicles, which have been used so far in the Division.	Number of cases, criminal charges, persons deprived of liberty, seizures and quantity of seized narcotic drugs (6) 30 June 2015 [IC] The officers from the Division for Fight against Drugs were involved in 10 cases in the first half of 2015, which are conducted with the Prosecutor’s Office and with the use of secret surveillance measures. In the first half of 2015, in the territory of Montenegro, there were 146 individual seizures, where 14,494.44 grams of narcotic drugs were seized, namely: - 9,843.12 grams of marijuana – 3,541.41 grams of heroin – 54.00 grams of cocaine – 4.60 grams of synt. drugs – 215.5 LSD blotters – 24.03 grams of tramadol – 5.92 grams of diazepam – 1.26 grams of trazem – 3.96 grams of sanval – 8.18 grams of subotex The officers from the Division filed 51 criminal charges, under which the competent prosecutors prosecuted 71 persons for 65

					committed criminal acts. 47 misdemeanor charges were filed in the field of drug abuse.
8.3.	<p>Provide material resources and technical equipment for the Division by purchasing specialised equipment and equipment for protection for officers of the Division for Fight against Drugs²⁴:</p> <p>equipment used for raising the level of security of officers when on duty (bulletproof vest)</p> <p>equipment used for clear identification of police officers when taking arrest actions (jackets, vests and caps with visible police symbols)</p> <p>technical equipment to be used on the crime scene (specialised equipment for search of premises such as CT35 sets, manual reflectors, LED torches, devices for daily and nightly long-distance surveillance, etc.)</p> <p>(6) 30. VI 2015 [IC]</p>	Police Administration	<p>IC</p> <hr/> <p>December 2013 June 2015</p> <p>December 2015</p> <p>December 2016</p>	<p>Equipment procured</p> <p>(6) 30 June 2015 [IC]</p> <p>Through IPA 2012 Project, protective and specialized equipment for the officers of the Division for Fight against Drugs, intended to increase the level of safety of officers was procured. The value of the equipment is EUR 60,000.</p>	<p>Number of cases, criminal charges, persons deprived of liberty, seizures and quantity of seized narcotic drugs (table for monitoring indicators)</p> <p>(6) 30 June 2015 [IC]</p> <p>The same indicator as for measure 8.2.</p>
8.4.	<p>Train officers in the country and abroad for:</p> <p>a) use of secret surveillance measures in collecting evidence against organised criminal groups (<i>a part through IPA 2012</i>)</p> <p>b) international investigations and joint investigation teams</p> <p>c) new types of drugs and method for their</p>	Police Administration	<p>IC</p> <hr/> <p>a and b</p> <p>December 2013 – December 2015</p> <p>c. Continuously</p>	<p>Number of trained officers</p> <p>(6) 30 June 2015 [IC]</p> <p>In the period 1 January – 6 January 2015, 9 training courses were held, attended by 17 officers. Six of the nine training courses were held abroad: 1. “Establishment of joint investigation teams – good practices and challenges” in Hungary, which was attended by 1 officer; 2. “Evidence Handling – UNODC</p>	<p>Increased number of cases resolved by applying secret surveillance measures</p> <p>(6) 30 June 2015 [IC]</p> <p>During the first six months of 2015, officers of the Division for Fight against Drugs conducted 10 cases with the application of secret surveillance. Out of those, 6 cases were at international and 4 at the national level. The same number of cases (10) was</p>

²⁴ Need assessment made through IPA 2010

	<p>detection (particularly as regards synthetic drugs and laboratories for their production)</p> <p>(6) 30. VI 2015 [IC]</p>			<p>Container Control Programme” held in Albania and attended by 1 officer. 3. “Course on prevention of radical process opening the way to terrorism” held in Turkey, and attended by 1 officer; 4. “Training within the Regional Project for South Eastern Europe on the fight against drugs and organized crime” held in Turkey and attended by 1 officer; 5. “Training of members of the container control team at the border crossing Brijaca” held in Bosnia and Herzegovina and attended by 1 officer; 6. “Developing the regional SOCTA” (OSCE), held in Hungary and attended by 1 officer. Three training courses were held in the country: 1. “Organized Crime Investigation” (FBI) held in Danilovgrad, attended by 7 officers; 2. “Secret Surveillance Measures” held in Danilovgrad, attended by 1 officer; 3. “Training of Undercover Investigators” held in Budva and attended by 3 officers.</p>	<p>conducted in the first six months of 2014.</p>
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Recommendations 1 and 3 from the Screening Report – segment “Cooperation in the field of drugs”

No.	Measure / Activity	Resp. authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
8.5.	<p>Strengthen cooperation between the Police Administration and the Customs Administration through joint controls at border crossing points</p> <p>(6) 30. VI 2015 [IC]</p>	Police Administration	<p>IC</p> <p>Continuously</p>	<p>Increased number of conducted joint controls at the border crossing points</p> <p>(6) 30 June 2015 [IC]</p> <p>In the period from 1 January to 31 May 2015, 11,466 joint controls at border crossings points were conducted by the border police officers and officers of the Customs Administration of Montenegro. In the same period, at border crossings points, the following was seized: marijuana – 7.90 kilos, heroin – 1.55 kilos, a mixture intended for</p>	<p>Increased number of seizures and quantity of seized drugs at the border crossing points</p> <p>(6) 30 June 2015 [IC]</p> <p>During the first six months of 2015, within joint controls by the Customs Administration and the Border Police, the following was seized at the border crossing points: 1.55 kg of heroin and 7.90 kg of marijuana.</p>

				mixing with heroin – 1.02 kilos.	
8.6.	Exchange operational data with the Europol and counterpart services of other countries (6) 30. VI 2015 [IC] <hr/>	Police Administration	IC Continuously	Increased number of international investigations (6) 30 June 2015 [?] <hr/>	Increased number of international cases, number of seizures, number of prosecuted persons and quantity of seized drugs within international cooperation (6) 30 June 2015 [IC] During the first six months of 2015 there was an increase in investigations conducted with international partner agencies. 7 cases are conducted, while 5 such cases were conducted during the first six months of 2014. In late April 2015, the case “Skipper” was realized, which was conducted for seven months through cooperation between the Prosecutor’s Offices and the Police of Bosnia and Herzegovina and Montenegro. 8 persons were prosecuted, against whom criminal charges were filed for crimes committed in an organized manner, and 5 kilograms of marijuana, 1 kilogram of hashish and 400 grams of heroin were seized in the territory of Montenegro and Bosnia and Herzegovina. Officers from the Division for Fight against Drugs, in coordination and upon order of the Special Public Prosecutor’s Office, in cooperation with police services of the Kingdom of Spain, Republic of Serbia and the Republic of Croatia, and with the participation of partner services of the Great Britain, implemented activities within an international case, conducted in Montenegro under the code name “Kocka”, which was aimed at discovering and breaking of an organized criminal group involved in smuggling of large amounts of cocaine at the international level. The case was conducted in Montenegro for more than 9 months. The international police action within this case was realized on 16 June 2015 simultaneously and in a synchronized

					<p>manner in all the countries that participated in the realization – Spain, Montenegro, Serbia and Croatia. In Spain, on that day two Montenegrin nationals were detained. On the same day, officers from the Division carried out searches of apartments used by these persons. The realization of this case was a continuation of continuous cooperation between the Division for Fight against Drugs and the National Crime Agency (NCA) of the Great Britain, which has so far resulted in the successful implementation of a number of joint investigations, as well as with partner agencies from the other mentioned countries, which have efficient and professional cooperation Montenegrin police. In this action the Spanish police seized 3.5 tonnes of cocaine and EUR 9.3 million. 69 persons were arrested.</p>
8.7.	<p>Initiate and participate in international investigations</p> <p>(6) 30. VI 2015 [IC]</p> <hr/>	Police Administration	<p>IC</p> <hr/> <p>Continuously</p> <p>December 2013</p> <p>December 2014</p> <p>December 2015</p> <p>December 2016</p>	<p>Increased number of international investigations</p> <p>(6) 30 June 2015 [IC]</p> <p>During the first six months of 2015, officers of the Division for Fight against Drugs, initiated and conducted 5 international investigations. The cases are conducted with partner agencies of the Republic of Croatia, Bosnia and Herzegovina, Republic of Serbia, Albania, Kingdom of the Netherlands, Spain, Italy, Great Britain, as well as with the Southeast European Law Enforcement Center (SELEC) from Bucharest.</p> <hr/>	<p>Increased number of international cases, number of seizures, number of prosecuted persons and quantity of seized drugs within international cooperation</p> <p>(6) 30 June 2015 [IC]</p> <p>During the first six months 5 international investigations were initiated and conducted, as follows: “Torni” – 9 February, “Mak” – 30 April, “Matrix” – 25 May, “Trick” 5 May and “Pekar” – 5 March. The remaining 2 cases conducted were initiated in the previous period, “Kocka” and “Australija”. “Kocka” was realized on 16 June 2015. Work on exchange of collected information is continued.</p>

Recommendation 2 from the Screening Report – segment “Cooperation in the field of drugs”

No.	Measure / Activity	Resp. authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
8.8.4	Select and train officers who will, when necessary, be engaged in the Joint operative team in the Port of Bar (6) 30. VI 2015 [IC]	Customs Administration	IC December 2013 – December 2015	Number of training courses conducted (6) 30 June 2015 [IC] 1. “Evidence Handling – UNODC Container Control Programme” was held in Albania; 2. “Training of members of the container control team at the border crossing Brijaca” was held in Bosnia and Herzegovina (trainings attended by officers of the Customs Administration and Police Administration)	
8.9.	Employ new staff in the National Unit for drugs (National Focal Point/National information unit) in the Drug Division ²⁵ (measures 8.12 from the previous AP) (6) 30. VI 2015 [I]	Ministry of Health	I June 2015	Staff employed / officers for two posts that are currently vacant/ (6) 30 June 2015 [I] By decisions on internal redeployment within the Ministry of Health, two officers were deployed in the Unit for Drugs. (NFP)	Staff of the Unit for Drugs in the process of training in the programmes with EMCDDA (6) 30 June 2015 [?]
8.10.	Train staff in the Focal Point for Drugs, with building the capacity of national network for the information and data on drugs in line with the EMCDDA	Ministry of Health	IC	The number of trainings and the number of trained staff	Adopted and applied the standards and indicators for

²⁵ Act on Internal Organisation of the Ministry of Health envisages a total of three working posts in the Drug Division. A National Focal Point for drugs was established in the Drug Division, pursuant to the current regulation (Law on Prevention of Drug Abuse), and it will be developed in the following period in accordance with the standards and recommendations of the EMCDDA. Only one working post is filled at the moment – that of a Head. So far, the co-operation with EMCDDA has been achieved with one person employed within the NFP. In order for the NFP to be fully functional, additional staffing is required (two more envisaged employees), so that all persons employed within the NFP would participate in training programmes and in the process of adopting standards with the EMCDDA and the REITOX..

Reference: point 8.9.

	standards (<i>measures 8.13 from the previous AP</i>) (6) 30. VI 2015 [IC]		Continuously in phases until the membership	(6) 30 June 2015 [IC] *Through TAIEX training map 2015, an expert mission for the beginning of the set up of the National Drugs Information System was realized (4 to 8 May 2015) under the EMCDDA standards: - Expert from Croatian National Drug Unit; - One employee trained in Drug NFP in the Ministry of Health; - The document "Guidelines for Preparation of the Action Plan and Drugs Information System" drafted.	(6) 30 June 2015 [?]
8.11.	Develop the Action Plan for establishing a national drug information system (<i>NAPDIS –National Action Plan on Drug Information System</i>), along with recommendations for network participants (<i>measures 8.14 from the previous AP</i>) (6) 30. VI 2015 [I]	Ministry of Interior	I June 2015	The National Action Plan on Drug Information Systems (NAPDIS) adopted and activities implemented (6) 30 June 2015 [I] Through TAIEX training map for 2015, in TAIEX expert mission on "Establishment of the National Drug Information System" (4 to 8 May 2015) the following was realized: *training of one NFP employee in the Ministry of Health (Drug Unit) * The document "Guidelines for Preparation of the Action Plan and Drugs Information System" drafted (submitted to the EC) * NFP expert (National Drug Unit) of the Government of the Republic of Croatia. *	Recognized and determined particular data sources at the national level; operational through regular submission of collected and analysed data and information in accordance with the prescribed European standards and indicators to the National Focal Point (6) 30 June 2015 [?]

Recommendations 4 and 5 from the Screening Report – segment "Cooperation in the field of drugs"

No.	Measure / Activity	Resp. authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
8.12.	Train the participants in the Early Warning System (EWS) in case of new types of psychoactive substances (<i>measures 8.15 from the previous AP</i>)	Ministry of Health	IC Continuously	The number of trainings and the number of trained staff (6) 30 June 2015 [IC]	Application of the adopted standards. (6) 30 June 2015 [?]

	(6) 30. VI 2015 [IC]				Capacity to monitor trends regarding the appearance of new synthetic substances and exchange of information with the international partners (6) 30 June 2015 [?]
8.14.	Establish the functionality, through the stages, of the National Focal Point and the national information system, as a preparation for the participation in the European network (Reitox) and in reporting of the EMCDDA (measures 8.17 from the previous AP) (6) 30. VI 2015 [IC]	Ministry of Health	IC Continuously in phases until the membership	Development of annual national reports in accordance with the EMCDDA standards. (6) 30 June 2015 [IC]	Availability of data and information on the condition in the area of drugs for the purpose of planning national programmes and measures and participation in the international exchange of information and data (6) 30 June 2015 [?]
8.15.	Establish an inter-ministerial working group with the task to draft an annual report on fulfilment of objectives contained in the 2013-2016 Action Plan (measures 8.18 from the previous AP) (6) 30. VI 2015 [I]	Ministry of Health	IC January - March 2014 January - March 2015 January - March 2016	Information and annual report on fulfillment of objectives and realized activities contained in the 2013, 2014 Action Plan adopted by the Government; (6) 30 June 2015 [I] On 9 April 2015, the Government adopted the annual report on realization of 2014 Action Plan for the implementation of "Strategy of Montenegro for the Prevention of Drug Abuse 2013–2020" (Action Plan 2013/2016 for implementation of the Strategy)	Improvement of the situation in the field of prevention of drug abuse, in line with the strategic framework through functional monitoring (6) 30 June 2015 [?]

Recommendation 6 from the Screening Report – segment “Cooperation in the field of drugs”

No.	Measure / Activity	Resp. authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
8.19.	Adopt instructions for officers' actions in the Division	Ministry of	I		Practical implementation of the Instructions

	for Fight against Drugs and Smuggling (<i>guidelines for acting in operations or in collecting evidence for criminal offences involving drugs</i>) (measures 8.22 from the previous AP) (6) 30. VI 2015 [I]	Interior	June 2015		(6) 30 June 2015 [?]
8.19.3	Adopt the Instruction (6) 30. VI 2015 [I]	Ministry of Interior	June 2015	Instructions adopted and entered into force (6) 30 June 2015 [I] On 5 June 2015, the Instructions for officers' actions in the Division for Fight against Drugs adopted and entered into force. The Guidelines were marked with the level of confidentiality INTERNAL.	

9. CUSTOMS COOPERATION - Rade Lazović

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

No.	Measure / Activity	Resp. authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
9.5.	Adoption of a new Law on Customs Service (6) 30. VI 2015 [PI]	Customs Administration	PI April 2015	Periodical reports on implementation – progress (6) 30 June 2015 [?] The Law on Customs Service adopted, (6) 30 June 2015 [PI] In December 2013, a working group for drafting the Law on Customs Service	Increased number of customs investigations, number of cases conducted in cooperation with public prosecution offices, number of criminal charges, scope and value of seized goods (6) 30 June 2015 [?]

				established. In March 2014 TAIEX expert mission (Croatia) was realized in order to support drafting of the Law on Customs Service. In October 2014, the proposal for the Draft Law on Customs Service was prepared. At its session held on 25 June 2015, the Government of Montenegro adopted the Proposal for the Law on Customs Service.	
9.6.	Adopt a Law on amendments of the Criminal Procedure Code aiming to extend the authorisations of customs officers for collecting evidence in criminal proceedings by order of the competent prosecutor (6) 30. VI 2015 [I] <hr/>	Ministry of Justice	I March 2015 June 2015	The Law Amending to the Criminal Procedure Code of Montenegro adopted and investigative powers to customs officers provided. (6) 30 June 2015 [I] The Government of Montenegro, at its session held on 26 June 2015, adopted the Law Amending the Criminal Procedure Code of Montenegro.	Periodical reports on achieved results, in accordance with new authorisations of customs officers (6) 30 June 2015 [?] <hr/>
9.7.	Amend the Rulebook on internal organisation and job description of the Customs Administration	Customs Administration	I December 2013	Rulebook on internal organisation and job description of the Customs Administration adopted. (6) 30 June 2015 [I] <hr/>	Increased number of exchanged information within international cooperation (6) 30 June 2015 [IC] Increased number of exchanged information within international cooperation. Increased number of exchanged information within international cooperation. Strengthened capacities of the Section for International Cooperation (6) 30 June 2015 [?]

10. COUNTERFEITING OF THE EURO - Dragan Radonjić

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

No.	Measure / Activity	Resp. authority	Deadline Status	INDICATOR OF RESULT	INDICATOR OF IMPACT
10.1	<p>Make an Analysis of the normative and legal framework governing the area of counterfeiting of Euro and implement the conclusions from the Analysis</p> <p>(6) 30. VI 2015 [PI]</p> <p>Analysis developed and published on the website of the Ministry of Justice, in Montenegrin and English version: file:///C:/Documents%20and%20Settings/duska.velimirovic/My%20Documents/Downloads/Analiza%20pravnog%20okvira%20za%20za%C5%A1titu%20eura%20od%20falšifikovanja%20(1).pdf</p>	Ministry of Justice	<p>PI</p> <hr/> <p>June 2015</p>		
10.1.2	<p>Ratify the Geneva Convention for the Suppression of Counterfeiting Currency as of 1929</p> <p>(6) 30. VI 2015 [PI]</p> <hr/>	Ministry of Justice	<p>PI</p> <hr/> <p>June 2015</p>	<p>The Convention ratified</p> <p>(6) 30 June 2015 [PI]</p> <p>The Government of Montenegro at its session held on 4 June 2015, adopted the Proposal for the Law on Ratification of the International Convention for the Suppression of Counterfeiting Currency. The proposal was submitted to the Parliament for adoption.</p>	
10.1.3	<p>Amend the Criminal Procedure Code regarding the possibility of the application of SSM for the criminal offense of counterfeiting of money</p> <p>(6) 30. VI 2015 [I]</p> <hr/>	Ministry of Justice	<p>I</p> <hr/> <p>June 2015</p>	<p>Amendments to the Criminal Procedure Code of Montenegro adopted</p> <p>(6) 30 June 2015 [I]</p> <p>The Government of Montenegro, at its session held on 26 June 2015, adopted the</p>	

				Proposal for the Law on Amendments to the Criminal Procedure Code of Montenegro incorporating the amendments in accordance with the conclusion of the Analysis under measure 10.1.	
10.2.	Amend the Rulebook on Organisation and Job Descriptions of the Ministry of Interior – by defining in the Section for Suppression of Economic Crime of the National Central Bureau that will deal with the issue of Counterfeiting of the euro (6) 30. VI 2015 [I]	Police Administration	June 2015	Amendments to the Rulebook on Organisation and Job Descriptions of the Ministry of Interior adopted (6) 30 June 2015 [I] After the amended Law on Internal Affairs which entered into force in mid-January 2015, the Rulebook on Organisation and Job Descriptions of the Ministry of Interior/ Police Administration was adopted by the Government on 18 March 2015 (entered into force on 27 March 2015). In the Crime Police Department – Division for Combating Economic Crime, the Unit – Group for suppression of criminal offence of counterfeiting of the euro was established, which will primarily deal with the suppression of this phenomenon, and monitor, analyze and prepare corresponding reports to be exchanged with Europol and OLAF. Proposals for the deployment of officers dealing with Economic Crime were submitted.	Higher level of quality and efficiency of initiated investigations and filed criminal charges in the area of counterfeiting of the euro (6) 30 June 2015 [?]
10.3.	Organise trainings at international and national level for the area of Counterfeiting of the euro (6) 30. VI 2015 [IC]	Police Administration	January 2014 – December 2018	The number of trainings conducted, (6) 30 June 2015 [IC] A seminar on the topic of “Existing forms of counterfeiting of the euro” was realized on 9 February 2015 at the Police Academy. The training was attended by 18 officers from the Criminal Police Department and the General Police Department.	Higher level of quality and efficiency of initiated investigations and filed criminal charges in the area of counterfeiting of the euro (6) 30 June 2015 [?]

10.5.	<p>Sign the Operational agreement with the EUROPOL</p> <p>Note: <i>signing the agreement in the area of Police cooperation and fight against organised crime</i></p> <p>(6) 30. VI 2015 [I]</p> <hr/>	Ministry of Interior	<p>I</p> <hr/> <p>September 2014</p>	<p>Operational agreement with the EUROPOL signed</p> <p>(6) 30 June 2015 [I]</p>	<p>Quarterly reports regarding counterfeiting of the Euro delivered to Europol on regular basis</p> <p>(6) 30 June 2015 [IC]</p> <p>The first quarterly report related to counterfeiting of the Euro was submitted by the Division for Combating Economic Crime to EUROPOL on 30 March 2015.</p>
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