**OBRAZAC O ZAPRIMLJENOJ PRIJAVI I ISHODU POSTUPANJA**

**POVJERLJIVE OSOBE POSLODAVCA**

Sukladno članku 22. stavak 2. točka 6. Zakona o zaštiti prijavitelja nepravilnosti („Narodne novine“, broj 46/2022) povjerljiva osoba poslodavca

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Prijava nepravilnosti dostavljena je dana \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.

Potvrda primitka prijave izvršena je dana \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.

Sadržaj prijave nepravilnosti (ukratko opisati):

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Koje su radnje poduzete radi ispitivanja prijave nepravilnosti?

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Koje su radnje poduzete radi zaštite prijavitelja nepravilnosti?

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Je li utvrđeno postojanje nepravilnosti, odnosno je li prijava nepravilnosti bila osnovana?

 DA \_\_\_\_\_\_

 NE \_\_\_\_\_\_

U slučaju da je odgovor na prethodno pitanje pozitivan, koje radnje su poduzete unutar poslodavca u cilju otklanjanja utvrđene nepravilnosti?

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Ukoliko nepravilnost nije riješena s poslodavcem, jeste li prijavu nepravilnosti proslijedili tijelima ovlaštenim za postupanje po sadržaju prijave, kojima i kada te s kojim ishodom?

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U slučaju ocjene o neosnovanosti prijave nepravilnosti, molimo da navedete razlog takve ocjene (primjerice, ne radi se o nepravilnosti u zakonskom smislu, prijavljene nepravilnosti nisu utvrđene itd.)

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Povratna informacija o prijavi dostavljena je prijavitelju nepravilnosti dana \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.

Obavijest o ishodu ispitivanja prijave dostavljena je prijavitelju nepravilnosti dana \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.

Jesu li tijekom postupanja po prijavi nepravilnosti čuvani identitet prijavitelja nepravilnosti i podaci zaprimljeni u prijavi od neovlaštenog otkrivanja odnosno objave drugim osobama?

 DA \_\_\_\_\_\_

 NE \_\_\_\_\_\_\_\_\_\_\_\_

U slučaju negativnog odgovora, molimo napišite obrazloženje:

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Jeste li prijavitelja nepravilnosti uputili na postupke za podnošenje prijave nadležnom tijelu za vanjsko prijavljivanje i, prema potrebi, drugim tijelima nadležnim za postupanje po sadržaju prijave?

 DA \_\_\_\_\_\_

 NE \_\_\_\_\_\_

U slučaju pozitivnog odgovora, molimo upišite kojim tijelima?

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U \_\_\_\_\_\_\_\_\_\_\_\_\_\_, dana \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**POTPIS POVJERLJIVE OSOBE:**

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