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| **РЕГИСТЪР НА СИГНАЛИТЕ ЗА НАРУШЕНИЯ**  /съгласно чл.18 от ЗЗЛПСПОИН/  **Община .........................................** |

**СИГНАЛ ЗА НАРУШЕНИЕ**

**№ ............./.............**

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| **Дата и час на записа**  **………………………..**  **Открита преписка №**  **…………/……………г.** | **Информацията, съдържаща се в този документ е конфиденциална и е защитена съгласно чл. 13, ал. 1 от**  **ЗЗЛПСПОИН .** |

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| **Част І** | Данни за сигнала |

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| **1. Дата на подаване на сигнала  (дд/мм/гггг)** |  |
| **2. Служител, приел сигнала**  **/име и длъжност/** | .....................................................................  ..................................................................... |
| **3. Начин на подаване на сигнала** | ⬜ писмено;  ⬜ устно. |
| **4. Засегнатото лице, ако такава информация се съдържа в сигнала** | .....................................................................  ..................................................................... |
| **5. Предмет на сигнала** | ⬜ Извършено нарушение;  ⬜ Реална опасност от извършване на нарушение; |
| **6. Обобщени данни за твърдяното нарушение, като място и период на извършване на нарушението, описание на деянието и други обстоятелства, при които е било извършено.**  ............................................................................................................................................................................................................  ............................................................................................................................................................................................................  ............................................................................................................................................................................................................  ............................................................................................................................................................................................................  ............................................................................................................................................................................................................  ............................................................................................................................................................................................................  ............................................................................................................................................................................................................  ............................................................................................................................................................................................................  ............................................................................................................................................................................................................  ............................................................................................................................................................................................................  ............................................................................................................................................................................................................  ............................................................................................................................................................................................................  ............................................................................................................................................................................................................  ............................................................................................................................................................................................................  ............................................................................................................................................................................................................  ............................................................................................................................................................................................................  ............................................................................................................................................................................................................  ............................................................................................................................................................................................................ | |

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| **Част ІІ** | Действия по сигнала |

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| **1. Връзка на подадения сигнал с други сигнали след установяването й в процеса на обработване на сигнала.**  ............................................................................................................................................................................................................  ............................................................................................................................................................................................................  ............................................................................................................................................................................................................  ............................................................................................................................................................................................................  ............................................................................................................................................................................................................  ............................................................................................................................................................................................................  ............................................................................................................................................................................................................  ............................................................................................................................................................................................................  ............................................................................................................................................................................................................  ............................................................................................................................................................................................................  ............................................................................................................................................................................................................  ............................................................................................................................................................................................................ | | |
| **2. Информация, която е предоставена като обратна връзка на лицето, подало сигнала.** | | |
| **Дата** | **Предоставена информация** | |
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| **3. Предприети последващи действия.**  ............................................................................................................................................................................................................  ............................................................................................................................................................................................................  ............................................................................................................................................................................................................  ............................................................................................................................................................................................................  ............................................................................................................................................................................................................  ............................................................................................................................................................................................................  ............................................................................................................................................................................................................  ............................................................................................................................................................................................................ | | |
| **4.Резултати от проверката на сигнала.**  ............................................................................................................................................................................................................  ............................................................................................................................................................................................................  ............................................................................................................................................................................................................  ............................................................................................................................................................................................................  ............................................................................................................................................................................................................  ............................................................................................................................................................................................................  ............................................................................................................................................................................................................  ............................................................................................................................................................................................................  ............................................................................................................................................................................................................ | | |
| **5. Период на съхраняване на сигнала** | | ............................................................. |