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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** | ............................................................. |