



MONTENEGRO 2020 GDI Scorecard

		Grade	Score
Political Risk		D	50
Q1	Legislative Scrutiny	C	50
Q2	Defence Committee	D	33
Q3	Defence Policy Debate	E	25
Q4	CSO Engagement	C	58
Q5	Conventions: UNCAC / OECD	C	63
Q6	Public Debate	D	38
Q7	Anticorruption Policy	C	63
Q8	Compliance and Ethics Units	D	42
Q9	Public Trust in Institutions	NS	
Q10	Risk Assessments	B	67
Q11	Acquisition Planning	D	42
Q12	Budget Transparency & Detail	C	50
Q13	Budget Scrutiny	C	63
Q14	Budget Availability	C	50
Q15	Defence Income	D	33
Q16	Internal Audit	E	25
Q17	External Audit	C	56
Q18	Natural Resources	B	67
Q19	Organised Crime Links	E	25
Q20	Organised Crime Policing	B	67
Q21	Intelligence Services Oversight	C	63
Q22	Intelligence Services Recruitment	C	58
Q23	Export Controls (ATT)	NEI	
Q76	Lobbying	C	63
Financial Risk		E	31
Q24	Asset Disposal Controls	C	50
Q25	Asset Disposal Scrutiny	C	50
Q26	Secret Spending	F	0
Q27	Legislative Access to Information	F	0
Q28	Secret Program Auditing	E	25
Q29	Off-budget Spending	C	50
Q30	Access to Information	D	38
Q31	Beneficial Ownership	C	50
Q32	Military-Owned Business Scrutiny	F	0
Q33	Unauthorised Private Enterprise	B	75
Q77	Defence Spending	F	0
Personnel Risk		D	44
Q34	Public Commitment to Integrity	E	17
Q35	Disciplinary Measures for Personnel	C	63
Q36	Whistleblowing	D	33
Q37	High-risk Positions	E	25
Q38	Numbers of Personnel	B	67
Q39	Pay Rates and Allowances	E	25
Q40	Payment System	C	58
Q41	Objective Appointments	D	42
Q42	Objective Promotions	E	25
Q43	Bribery to Avoid Conscription	NA	
Q44	Bribery for Preferred Postings	B	75
Q45	Chains of Command and Payment	A	100
Q46	Military Code of Conduct	C	56

OVERALL COUNTRY SCORE

VERY HIGH RISK

E

32

RISK GRADE

A > 83-100 **VERY LOW**

B > 67-82 **LOW**

C > 50-66 **MODERATE**

D > 33-49 **HIGH**

E > 17-32 **VERY HIGH**

F > 0-16 **CRITICAL**



		Grade	Score
Personnel Risk		D	44
Q47	Civilian Code of Conduct	NEI	
Q48	Anticorruption Training	C	50
Q49	Corruption Prosecutions	E	25
Q50	Facilitation Payments	F	0
Operational Risk		F	10
Q51	Military Doctrine	F	0
Q52	Operational Training	E	25
Q53	Forward Planning	F	0
Q54	Corruption Monitoring in Operations	F	0
Q55	Controls in Contracting	E	25
Q56	Private Military Contractors	NS	
Procurement Risk		E	27
Q57	Procurement Legislation	C	50
Q58	Procurement Cycle	F	8
Q59	Procurement Oversight Mechanisms	C	50
Q60	Potential Purchases Disclosed	C	63
Q61	Actual Purchases Disclosed	D	38
Q62	Business Compliance Standards	E	25
Q63	Procurement Requirements	D	33
Q64	Competition in Procurement	E	25
Q65	Tender Board Controls	C	50
Q66	Anti-Collusion Controls	F	13
Q67	Contract Award / Delivery	E	25
Q68	Complaint Mechanisms	C	58
Q69	Supplier Sanctions	E	25
Q70	Offset Contracts	F	0
Q71	Offset Contract Monitoring	F	0
Q72	Offset Competition	F	0
Q73	Agents and Intermediaries	F	0
Q74	Financing Packages	E	25
Q75	Political Pressure in Acquisitions	NS	

KEY

NEI Not enough information to score indicator
NS Indicator is not scored for any country
NA Not applicable