

## Planilha1

## Segregação de Atividades

ATIVIDADE/FUNÇÃO	DIRETORIA	ENTE	COORD. PREV.	COORD. FIN.	CONT. INT.	COMITÊ DE INV.	CONS. FISCAL	CONS. CURADOR	ATUARIAL	INVESTIMENTOS
<b>PROCESSOS</b>										
BEN PERM	V/E	V/A	V/A	V/E	V/A	N/A	N/A	N/A	N/A	N/A
TCE – DILIGÊNCIA	V/E	V/A	V/E	N/A	V/A	N/A	N/A	N/A	N/A	N/A
AÇÃO JURIDICO	V/A	V/A	V/E	N/A	V/A	N/A	N/A	N/A	N/A	N/A
APLIC – TCE	N/A	N/A	V/E	N/A	V/A	N/A	N/A	N/A	N/A	N/A
ACÓRDÃOS	N/A	N/A	V/E	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<b>M.P.S.</b>										
DAIR	V/A	N/A	N/A	V/E	V/A	N/A	N/A	N/A	N/A	N/A
DIPR	V/A	V/A	N/A	V/E	V/A	N/A	N/A	N/A	N/A	N/A
DPIN	V/A	N/A	N/A	V/E	V/A	V/E	N/A	N/A	N/A	V/E
DRAA	N/A	N/A	N/A	N/A	V/A	N/A	N/A	N/A	V/E	N/A
NTA	N/A	N/A	N/A	N/A	V/A	N/A	N/A	N/A	V/E	
COMP PREV	N/A	N/A	V/E	N/A	V/A	N/A	N/A	N/A	N/A	N/A
ENVIO CONTABEIS	N/A	N/A	N/A	V/E	V/A	N/A	N/A	N/A	N/A	N/A
LEGISLAÇÃO	N/A	N/A	V/E	N/A	V/A	N/A		N/A	V/E	V
<b>RECURSOS HUMANOS</b>										
ATUALIZAÇÃO DADOS	N/A	N/A	V/E	V/E		N/A	N/A	N/A	N/A	N/A
<b>FINANCEIRO</b>										
RECEITAS	V/A/E	N/A	N/A	V/E	V/A	N/A	V/A	V/A	N/A	N/A
DESPESAS	V/A/E	N/A	N/A	V/E	V/A	N/A	V/A	V/A	N/A	N/A
APLICAÇÕES/RESGATES	V/A/E	N/A	N/A	V/E	V/A	V/A	V/A	N/A	N/A	V
<b>CONTÁBEIS</b>										
BALANÇO	V/A	N/A	N/A	V/E	V/A	N/A	V/A	N/A	N/A	N/A
BALANCETE	V/A	N/A	N/A	V/E	V/A	N/A	V/A	N/A	N/A	N/A
APLIC – TCE	V/A	N/A	N/A	V/E	V/A	N/A	V/A	N/A	N/A	N/A
TCE/RECOMENDAÇÕES	V/A	N/A	N/A	V/E	V/A	N/A	N/A	N/A	N/A	N/A
ARRECADÇÃO	V/A	N/A	N/A	V/E	V/A	N/A	V/A	N/A	N/A	N/A
<b>LEGENDA</b>										
	V: VERIFICA		E: EXECUTA							
	A: APROVA		N/A: NÃO SE APLICA							

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