

## Segregação de Atividades

ATIVIDADE/FUNÇÃO	DIRETORIA	ENTE	COORD. BENEF.	COORD. FIN. E CONT	GESTOR INV	PRES. CUR	CONT. INT.	COMITÊ DE INV.	CONS. FISCAL	CONS. CURADOR	ATUARIAL
<b>PROCESSOS</b>											
BEN PERM	V/E	V/A	V/A	V/E	N/A	E/PG	V/A	N/A	N/A	N/A	N/A
TCE – DILIGÊNCIA	V/E	V/A	V/E	N/A	N/A	N/A	V/A	N/A	N/A	N/A	N/A
AÇÃO JURIDICO	V/A	V/A	V/E	N/A	N/A	N/A	V/A	N/A	N/A	N/A	N/A
APLIC – TCE	N/A	N/A	V/E	N/A	N/A	N/A	V/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	N/A
<b>M.P.S.</b>											
DAIR	V/A	N/A	N/A	V/E	V/E	N/A	V/A	N/A	N/A	N/A	N/A
DIPR	V/A	V/A	N/A	V/E	N/A	N/A	V/A	N/A	N/A	N/A	N/A
DPIN	V/A	N/A	N/A	V/E	V/E	A/A	V/A	V/E	N/A	N/A	N/A
DRAA	N/A	N/A	N/A	N/A	N/A	A/A	V/A	N/A	N/A	N/A	V/E
NTA	N/A	N/A	N/A	N/A	N/A	N/A	V/A	N/A	N/A	N/A	V/E
COMPENSAÇÃO PREV	N/A	N/A	V/E	N/A	N/A	N/A	V/A	N/A	N/A	N/A	N/A
ENVIO CONTABEIS	N/A	N/A	N/A	V/E	N/A	N/A	V/A	N/A	N/A	N/A	N/A
PROVA DE VIDA	N/A	N/A	V/E	N/A	N/A	N/A	V/A	N/A	N/A	N/A	N/A
GESCON	N/A	N/A	V/E	N/A	N/A	N/A	V/A	N/A	N/A	N/A	N/A
LEGISLAÇÃO	N/A	N/A	V/E	N/A	N/A	N/A	V/A	N/A	N/A	N/A	V/E
<b>RECURSOS HUMANOS</b>											
ATENDIMENTOS					N/A	N/A	V/A	N/A	N/A	N/A	N/A
ATUALIZ. SITE E TRANSP					N/A	N/A	V/A	N/A	N/A	N/A	N/A
ATUALIZAÇÃO DADOS	N/A	N/A	V/E	V/E	N/A	N/A	V/A	N/A	N/A	N/A	N/A
<b>FINANCEIRO</b>											
RECEITAS	V/A/E	N/A	N/A	V/E	N/A	A/A	V/A	N/A	V/A	V/A	N/A
DESPESAS	V/A/E	N/A	N/A	V/E	N/A	A/A	V/A	N/A	V/A	V/A	N/A
ARRECAÇÃO	V/A	N/A	N/A	V/E	N/A	A/A	V/A	N/A	V/A	N/A	N/A
APLICAÇÕES/RESGATES	V/A/E	N/A	N/A	V/E	V	A/A	V/A	V/A	V/A	N/A	N/A
<b>CONTÁBEIS</b>											
BALANÇO	V/A	N/A	N/A	V/E	N/A	N/A	V/A	N/A	V/A	N/A	N/A
BALANCETE	V/A	N/A	N/A	V/E	N/A	N/A	V/A	N/A	V/A	N/A	N/A
APLIC – TCE	V/A	N/A	N/A	V/E	N/A	N/A	V/A	N/A	V/A	N/A	N/A
TCE/RECOMENDAÇÕES	V/A	N/A	N/A	V/E	N/A	N/A	V/A	N/A	N/A	N/A	N/A
<b>LEGENDA</b>	V: VERIFICA		E: EXECUTA								
	A/A: APROVA/ASSI		N/A: NÃO SE APLICA								
	E/PG: EXECUTA PAGAMENTO										