

Segregação de Atividades

ATIVIDADE/FUNÇÃO	DIR.	ENTE	COORD. BENEF.	COORD. FIN. E CONT	GESTOR INV	PRES. CUR	CONT. INT.	COMITÊ DE INV.	CONS. FISCAL	CONS. CURADOR	ATUARIAL
PROCESSOS											
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
ACÓRDÃO	N/A	N/A	V/E	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
M.P.S.											
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	E	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
RECURSOS HUMANOS											
ATENDIMENTOS	N/A	N/A	E		E	N/A	V/A	N/A	N/A	N/A	N/A
ATUALIZ. SITE E TRANSP	N/A	N/A	E	E	V/E	N/A	V/A	N/A	N/A	N/A	N/A
EVENTOS E PROJ	V/A/A/E	N/A	V/E	N/A	N/A	N/A	V/A	N/A	N/A	N/A	N/A
ATUALIZAÇÃO DADOS	N/A	N/A	V/E	V/E	V/E	N/A	V/A	N/A	N/A	N/A	N/A
FINANCEIRO											
RECEITAS	V/A/E	N/A	N/A	V/E	V/E	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
ARRECADAÇÃO	V/A	N/A	N/A	V/E	V/E	A/A	V/A	N/A	V/A	N/A	N/A
APLICAÇÕES/RESGATES	V/A/E	N/A	N/A	V/E	V/E	A/A	V/A	V/A	V/A	N/A	N/A
LIC/CONTR	V/A/A/E	N/A	A/E	E	V	N/A	V/A	N/A	V/A	N/A	N/A
CONTÁBEIS											
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	V	N/A	V/A	N/A	N/A	N/A	N/A

LEGENDA

V: VERIFIC E: EXECUTA A/A: APROVA/ASSINA N/A: NÃO SE APLICA

I R: INCLUIDO RESCENTEMENTE E/PG: EXECUTA PAGAMENTO C.V: CARGO VAGO