



8]gd" Y'gcVfY'cg'fYWfgcg'XYghbUXcg'Ucg'dU[Ua Ybhcg'XYWffYbhYg'XY'dfYWfHf]cg'Y'XY'F'YeI]g], " Yg'XY'DYeI Ybc'J'Ucf'fFDJ'L'ZYXYfUjg'

RESTOS A PAGAR"

[8YWfrc'b'-'\\$' *z'XY' '\\$'&\\$%+'](#)

8]gd" Y'gcVfY'U'fYU]hU, -cz'bc'YI YfVW]c'XY'&\$%+z'XY'XYgdYgUg]bgW]Hug'Ya 'fYgfcg'U'dU[Uf'b-c'dfcVggUXcg'Y'Xz'ci hfUg'dfcj]X. bV]YgUc



[6-B'Y'9bUd'Xj.i.'Ua.'di.V'W\].-c'gcVfY'dfYgU,-c'XY'qYfj.\],cg'Xc'9qfUXc"](#)

FISCALIZAÇÃO CONTRATUAL"

[7cbg\]XYfU."Yg'gcVfY'U'XYg\]bU,-c'Xc'ZgW'UdGj'U'YX\].-c'XU=B'AD8:'b.'\\$\)z'XY'&'XY'a'U\]c'XY'&\\$%+"](#)

GOVERNO ELETRÔMO

[bZcfa Uhj c:XY@MHJ." Yg'Y'7cbfUrcg'b. " &*"](#)

COMPRAS PÚBLICAS Y SUSTENTABILIDADE"

[9bfYj_lghU'gcVfY'W'a dfUg'd•V'Wg'gi ghYbzj Yg'W'a 'U' d'fcZyggcfU?Yh\]b: Y\]rcgU'XY'5'Vi ei Yfei Y'@a U'GWfHynb\]"](#)

GOVERNANÇA DE TIC"

[D'UbY'Ua Ybhc'7](#)

VYbg'a Qf'Y]g'Y]bHUb[j Y]gk:Ya 'fY'U, -c'Ucg'Wzbf'c'Yg'dUff]a cb]U]g'XU' -bg]h] , -c''

%, (" 'fYU]nY'c']bj Ybhz'f]c'dUff]a cb]U'XY'VYbg'a Qf'Y]g'Xc' = FG'dcf'Vta]gg-c']bj YbHUF]UbH'Zcfa Ua YbH'XYg] bUXU/

DEDI CAÇÃO EXCL

-("U'YfUf'cg[YghcfYg'XU'I : DF'Y'Xc'7cd'UX# : DF'ei Ubhc'{'dcggjV']XUXY'XY'Ud'jWl, -c'XU'a i 'HU'dfYj]ghU'bc'Ufh'), ž]bV]gc'⇒ 'XU'@]', "((' #%- &'VWV]bV]gc'J ==Xc'Ufh'&*, 'Xc F=#H7I ž Ubh'c'c'b-c'UHbX]a Ybhcž'bc'dfUnc'Zl UXcz'gYa 'Wli'gU'f gh]ZWXUž {g'XYV]g' Yg'Yi dYX]XUg'dY'c'Hf]Vi bUž'dfYg]bX]bXc'XY'fYU]nU, -c'XY'Ui X].bV]U'df]j]Už'Vž'bgcUbh'Yi dcgfc bc'Y' , 'Xc'Ufh'&*, 'Xc'F=#H7I /

OSCIPIY'COMPETÊNCIA DO TCU"

[5W\]EX-c'b'%' , -#&\\$%+! 'H7I ! 'D'Ybzf\]c"](#)

%*"&"Ya VcfU'U'@]' - "- \$#% - - 'df]j]Y[]Y'c'Vž'bfc'Y'Y'Z]gW]nU, -c'Xcg'fYW'fgcg'ZYXYfU]g'fYdUggUXcg'U'cf[Ub]nU, " Yg'GcV]U]g'XY' =bh'fYggY'D'V'V]Vž'fCG7=DGL'dY'cg'fYgi 'hUXcg UVU]b, UXcg'ZYbh'U'cg'cV'Yh]j cg'fU, UXcg'bc'h'fa c'XY'dUfWf]U'Y'dY'cg'gYfj], cg'YZYh] Ua Ybh'Yi YW'fUXcgž'cg'Œ[-cg'XY'7cb'fc'Y'9l h'fbc'Y' =bh'fbc'a Ubh.a]bh' [fUa Ybh'g'j U Vž'a dYh.bV]U'Z]gW]nU]Œ]U'XU' [Ygh-c'XY'fU]g'fYW'fgcgž' dcŒ'F'X'Œ'W



XUbc Ucg VtZfYg'd•V]Vtğz U'gyf Vta dfcj UXU'a YX]UbHr]bghU fU, -c'XU'XYj]XU'fca UXU'XY VtbHjg YgdYV]Už HbXY U'gy Yj]XYbV]Uf Ya W]XU'W]gcž YbhfY'ci HfUg'ei Ygh Yğž'ei UbXc.'
- "&" "%" \ci j Yf]bX]V]cg XY]bYI YW, -c'Xc'Yj Ybhc:cV'Yrc'Xc'Vtbj .b]c/ci '
- "&" "&" b-c Zcf dagg] Y' Vta dfcj Uf'c' bYI c'XY'W]i gU]XUXYZ'ci 'gy'Už'ei Y'cg dU[Ua Ybhcg Hb\Ua 'g]Xc'fYWV]Xcg dYc'Ufh]ghU'ci 'dcf'gyi 'fYdfYgYbHUbHr'XYj]XUa YbHr'\UV]]HUXcž'gy'U
XYH'Ybhc'f'XY VtbhfUrc'XY'YI W] g]] XUXYZ dcfHUXcf'XY']bghfi a Ybhc'XY' dcfWfU, -c'ci 'WfH]XY'YI W] g]XY'YI W]

PRESTAÇÃO DE CONTAS Y RESPONSABILIDADE SOLIDÁRIA

[5WEX-c'b \)-, +#&\\$%+! 'H7I !' % '7\] a UfU"](#)

%*"8YHfa]bUF{ 'GYWYUf]U'BUWcBU'XY'DfchY, -c'Y'8YZYgU'7]j]'Xc'A]b]ghYf]c'XU'bhY[fU, -c'BUWcBU'ei Y.

%*U]U] Ua]bY'Ug'dfYgU, "Yg'XY'VtBHug'f""L'z'a Ub]Zg]UbXc]gY'ei Ubrc '{ 'fY[i 'Uf'Ud']W], -c'Xcg'fYW'fgcg'ZYXYfU]g'f""L'z'bchUXUa YbhY'ei Ubrc '{ 'YI]gh.bW]U'XY'bYI c'XY'WU] gU]XUXY

W G S G
vbnf]g]m]f]cg-Y'USY] Ybh U'YI YW, -c'Z]W'Xc]g]Y'rcg'Uj Yb, U]g]g'f""L'

%*"&"UXchZ'gcV'dYbU'XY'fYgdc]bgU]]XUXY'gc']Xz]f]Uz'Ug'a YX]XUg'hYbXYbhYg'Uc'ZY'W'a df]a Ybrc'Xc'Ufh', , 'XU'@]', "((' #%- &z]bg]U] fUbXc'Ug'hca UXUg'XY'VtBHug'YgdYV]U]g'ei Y'gY

Z]nYfYa 'bYWggz]f]Ug"

RESPONSABILIDADE TOMADA DE CONSTAS ESPECIAL U]g]m]g]o SANOOM