



Auditoria Compartilha - Edição nº 001/2018  
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**NORMATIVOS INTERNOS**

SISTEMATIZAÇÃO DA ASSISTÊNCIA DE ENFERMAGEM ESCOLAR / GT – SAAE.

[DcftUfU.bs.%\\$\\*XY.%XY`UbYfc.XY`&\\$%."](#)

-bghh jf'c': fi dc XY HFUVU\c`dUFU GghYa UhjU. -c XU 5ggjgh.bVU XY 9bZYfa U[ Ya `9gW`Uf# HIG599'

COMITÊ DE PLANEJAMENTO DE TI PARA 2018.

[DcftUfU.bs.%\\$+XY.%XY`UbYfc.XY`&\\$%."](#)

8Yg[ bU. -c XY gYfj ]XcfYg dUFU Wã dcfYa `c`7ca ]h..XY`D`UbY`Ua Ybhc`XY`H=dUFU`&\$%`z`fYgdcbgzj`Y`dY`c`UWã dUb\Ua Ybhc`Xc`D`Ubc`8]fYfcf`XY`HYWbc`c[ ]U`XU`-bZ`fa U. -c`Y`7ca i b]WU. -c`É



Divulga os valores finais autorizados para movimentação e empenho no exercício de 2018.

**DIRETRIZES ORÇAMENTÁRIAS.**

[Lei nº 13.602, de 09.01.2018.](#)

Altera a [Lei nº 13.473, de 8 de agosto de 2017](#), que dispõe sobre as diretrizes para a elaboração e a execução da Lei Orçamentária de 2018.

**CARGOS PÚBLICOS.**

[Decreto nº 9.262, de 09.01.2018.](#)

Extingue cargos efetivos vagos e que vierem a vagar dos quadros de pessoal da administração pública federal, e veda abertur

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- "%XYHfa JbUf{ : l 6 eI UxchZJa YXJHLa YbhZUg a YXJXU bYWggz fJlg ( fYgcbgUJ]nU, -c Xcg U[ Ybhg d-V]Veg ei Y XYfUa Wli gU Ucg dU[ Ua Ybhcg fYU]nUXcg fA ez gYa U XYj ]XU WbhfUdfYghU, -c XY gYfj ], cgZ VYa Wta c ( fYghj ], -cz fA ez Xcgj U c fYg JbXYj ]XUa Ybh fYVW]XcgZ XYgXY c gYi UZJghLa Ybrcz fA ez Wta UWFgVJa cg dFyj JgchgbU Y[ JgU, -c dYfhjYbhZ JbghU fUbcXz gy Zc f c WUgcZ U Wta dYHbHY hca UXU XY WbhfUg YgdYVUJ / fA E.

JORNADA DE TRABALHO Y MAGISTERIO SUPERIOR"

5VfEX-c b .&+&- #&\$%- E H7I E D'Ybz fIc."

- " "XYHfa JbUfZ Wta VUgY bc Ufh' & \$Z JbVgc' ==Z Xc FY[ Ja Ybrc -bHfbc Xc H7I z{ l b] YfgXUXY: XYfU Xc F]c XY >UbY]fc ei Y. fA E.  
- " " "YghUVY, U a YWUJga cg XY WbhfY j c fUXcg Uc Wa dFja Ybrc Xc XJgdcgbc bc Ufh' ) + XU @Y' - " - ( # - \* Z bc gYbhXc XY ei Y cg Xc WbhfYg Ygh-c cVf[ U Xcg Uc a fJa c XY c]hc \cfUg gYa UbUJg Ya gU XY U' U' fA E.

CONTROLE DE FREQUENCIAZ PONTO ELETRONICOZ TRANSPARENCIA Y SUPERVISAO MINISTERIAL"

5VfEX-c b .&+&- #&\$%- E H7I E D'Ybz fIc."

- " "XYHfa JbUfZ Wta VUgY bc Ufh' & \$Z JbVgc' ==Z Xc FY[ Ja Ybrc -bHfbc Xc H7I zUc A Jb]ghf]c Xc D'UbY Ua Ybrcz 8YgYb] c] Ja Ybrc Y: Ygh-c ei Y UxchY Ug a YXJXUg UVUJ] c JbXJWUXg fA E .  
- " "% UxchY Ug a YXJXUg bYWggz fJlg ( Ja dYa Ybhu, -cz bUg i b] YfgJUXYg ZXYfUJg Y Ya gYi g fYgdYVW] cg \cgd]UJg i b] YfgJhc fJcgZ Xc WbhfY Y Y YH' b]Wt XY dcbrcZ Ya gi Vghj ], -c Uc fY[ Jgfc XY ZYei .bVUJ a Ubi U' fA: \U XY dcbrcZ U gYf i h]nUXc dcf hcXcg cg gYfj ]XcfYg XY ei Y fUHU' c Ufh' % Xc 8YVWYrc: %, \* + # - \* / Y'.  
- " "& c fYbh' cg \cgd]UJg ZXYfUJg bc gYbhXc XY ei Y c dU[ Ua Ybrc Xc 5X]WcbU' XY D'Ubh-c <cgd]U UfI 5D< gEXY] Y cWfYf UdCg c Wa dFja Ybrc XU WUf U \cfz fU gYa UbU Z] UXU Ya Y] dUFU c WUf cZ JbXYdYbXbHra Ybh' XY Y] Ybh U' ZYI J]nU, -c #YXi , -c XU' cfbUXU XY fUUVU' c WbWXXU UXA Jb]ghfU] Ua YbhZ Ya Wbgb] bVU Wta c JbVgc' = Xc Ufh' '\$\$ XU @Y] %&- \$ + # &\$ - Y Wta c Jh'a :- "& \* Xc 5VfEX-c & \* \$ & # &\$ % H7I I D'Ybz fIc / .  
- " " fYU Wta YbXUfZ Wta VUgY bc Ufh' & \$Z JbVgc' ==Z Xc FY[ Ja Ybrc -bHfbc Xc H7I zUc A Jb]ghf]c XU 9XI WU, -c ei Y c fYbh' Ug -bghj ], \* Yg: XYfUJg XY 9b]gbc Gi dYf]c fI = 9G UWFVW XU bYWgg]XUXY XY.  
- " "% Xj i [ UfYa Uc d-V]Wz Ya gYi g fYgdYVW] cg gh]cg bU JbHfYhZ Ug U]h] ]XUXYg j ] Ybh'g XY Yb]bcz dYgei JgU Y Y HfYg-c Xcg dFc Zggc fYgZ Ya Wbgb] bVU Wta c Ufh' " , XU @Y] %& ) & + # &\$ % / Y .  
- " "& Jbghj #Ya bcf a U ei Y YghUVY, U dUf a Yfrcg U gYfYa c VgYfj U Xcg dcf gi Ug i b]XUXYg UWX. a JWg dcf cWUg-c XU XY Zb], -c Xug XJgWd] bUg ei Y WUXU dFc Zggc f a Jb]ghfuz bc dYf]c Xc Yh] cz U Zja XY UggY [ i fUf b] Y' fUncz j Y' XY c V Yh] ]XUXY Y i b]Zcfa ]XUXY bYggY dFc Wggc XY Vg] cZ Ya UHb, -c Ucg d f] bVU]cg XU Y ZV] bVU Y XU Jgcba J] / .

REGISTRO DE PREÇOSZ VANTAJOSIDADE Y PESQUISA DE PREÇOS"

5VfEX-c b .&+&- #&\$%- E H7I E D'Ybz fIc."

- " "XYHfa JbUf Uc 8YdUfUa Ybrc BUWcbU' XY CVfUg WbhfU Ug GYWUg fBbcVg: ei Y WbX]WcbY U UXYg-c { 5HU XY FY[ Jgfc XY DFY, cg fA E Uc Wa dFja Ybrc XUG gY [ i Jbh'g YI ] [ .bVUg fA E .  
- " "% WfYf, -c XU ZU' U a YhcXc C] WU bU dYgei JgU XY dFY, cg Wta Zc fYVW XcfYg YI Hfbcg fI h]nU, -c XY VUgY Wta dUfU h] U JbWta dU h] Y Wta c dg fY, cg c Z fU Xcg dY U j YbW Xc fU XU 5HU fA ez YgdYVUJa Ybh' UdCg U WbZ YW-c Xc HfYa c XY FYZf. bVUz ei UbXc c ei Ubh]U h] c Z j U HfU Xc dUFU %& dcbrcg XY fUUVU' c XY & ( \cfUg Jb]bh' fI dUg a UJg % dcbrc bch fbc fA E / .  
- " "& fYU JnU, -c XY dYgei JgU XY dFY, c Wta a UJg XY i a Zc fYVW Xcf WbhfU Xc Wta c dcXYf d-V]Wz dUFU UHbXYf Uc XJgdcgbc bcg Y Y & S Y \* S Xc Ufh' & S XU -BIA DC; '\$) # &\$ ( fWta U fYXU, -c XUXU dY U -BIA DC; " # &\$ % + / .  
- " " "Uj U]U, -c Xcg Wghc XU dYfUg, -c Xc gYfj ], c WbZcfa Y Ug c WU ]XUXYg JbX]WUXg bc HfYa c XY FYZf. bVUz ei UJg gY Ua Z: c fU YnU #79 Y DYbh' Wgh #79 / .  
- " (" fYU JnU, -c XU dYgei JgU XY dFY, cg bcg dUf] a Yfrcg YI ] [ Xcg dY U -BIA DC; '\$) # &\$ ( fWta U fYXU, -c XUXU dY U -BA DC; " # &\$ % + Z Ya gYi Ufh' & , Z JbVgcg = Y ==Z dcf ei Ubr: Ug Wbgi fUg YZ h U XUG dY c 8bcWg Uc gJghYa U fUJbY' XY dFY, c g: fYg fUfUa JbZi hZ YUg fU - hja U XY Ug fYU JnUXU Ya % ( # - # &\$ % + Z { g & S. \$ ) \cfUg fA E / .  
- " " "XYa cbg fU, -c Xc UHbXJa Ybrc Ucg XYa UJg fYei Jgch'g YghUVY YVWcg bc Ufh' & Xc 8YVWYrc +, - & # &\$ % z ei UJg gY Ua . Ue: j U ]XUXY XU UHU XY FY[ Jgfc XY dFY, c / V e j UbU'cg]XUXY bU UXYg-c dY c C] [-c dUf]W]UbHr / W Wbgi fU Uc C] [-c [ YfYbV]UXcf / XE UW]U, -c Xc Zc fYVW Xcf / Y E' Ja Jh' XY %&\$ dUFU Uei Jg], -c ci WbhfUHU, -c Xc C] [-c dUf]W]UbHr / Zc' Ja Jh' XY V]bV: j YnYg dUFU Uei Jg], -c dcf hcXcg cg C] [-cg dUf]W]UbHr g Xcg Jh'bg fY[ JghfUXcg / Y [ E dFhc XY - \$ fbc YbHJ: XJg dUFU Uei Jg], -c ci WbhfUHU, -c dY c C] [-c dUf]W]UbHr Z WbHJXc XU UHU XY U' h f]nU, -c Xc C] [-c [ YfYbV]UXcf / .

Fonte:  
= G  
9a YbZ fIc XY: Ygh-c D-V]WU' 9. D

Unidade de Auditoria Interna do IFS  
"Aquis faz control pr v ntivo!"



