



ESTADO DO PIAUÍ
CÂMARA MUNICIPAL DE TERESINA
GABINETE DO VEREADOR LUIZ LOBÃO – MDB
3221-4325

INDICAÇÃO Nº 018/21

AUTOR(ES) / SIGNATÁRIO(S)

VEREADOR LUIZ LOBÃO - MDB

DESTINATÁRIO (S)

**Dra. Ana Paula Mendes de Araújo Santana
Superintendente de Ações
Administrativas Descentralizadas Norte.**

Sr. Presidente da Câmara Municipal,

Solicito a Capina, Limpeza e Remoção de todo lixo na Rua Rosana Neres; Localizada no Bairro Monte Alegre – Zona Norte desta Capital

JUSTIFICATIVA

Tem-se como objetivo a presente iniciativa, sugerir ao Senhor Superintendente, na forma de Indicativo, que promova aos munícipes daquela comunidade uma vida mais digna, através da estruturação daquele logradouro.

Na certeza de que a presente iniciativa contará com o apoio dos demais Vereadores, encaminho a presente solicitação de Indicativo.

DATA: 12/05/2021

Vereador Luiz Lobão - MDB

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that this is crucial for ensuring the integrity of the financial statements and for providing a clear audit trail. The text also mentions that proper record-keeping is essential for identifying and correcting errors in a timely manner.

2. The second part of the document focuses on the role of internal controls in preventing fraud and misstatements. It highlights that a strong internal control system is necessary to ensure that all transactions are properly authorized and recorded. The text also notes that internal controls should be designed to provide reasonable assurance of the reliability of the financial reporting process.

3. The third part of the document discusses the importance of segregation of duties. It explains that this principle is fundamental to internal control because it helps to prevent errors and fraud by ensuring that no single individual has control over all aspects of a transaction. The text also mentions that segregation of duties is a key component of a robust internal control system.

4. The fourth part of the document addresses the need for regular monitoring and evaluation of internal controls. It states that internal controls should not be set and forgotten; instead, they should be reviewed periodically to ensure they remain effective and relevant. The text also notes that management should be responsible for monitoring the internal control system and reporting any deficiencies to the board of directors.

5. The fifth part of the document concludes by emphasizing the overall importance of internal control for the success of an organization. It states that a well-designed and effectively implemented internal control system is essential for ensuring the accuracy and reliability of financial reporting, which is a key factor in building investor confidence and maintaining the organization's reputation.