

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.

2. The second part of the document outlines the various methods used to collect and analyze data. It includes a detailed description of the sampling process and the statistical techniques employed to interpret the results.

3. The third part of the document provides a comprehensive overview of the findings from the study. It highlights the key trends and patterns observed in the data and discusses their implications for the industry.

4. The fourth part of the document offers a series of recommendations based on the findings. These recommendations are designed to help organizations improve their internal controls and to address the identified risks.

5. The fifth part of the document concludes the report by summarizing the overall objectives and the significance of the research. It also includes a list of references and a list of appendices.

6. The final part of the document is a list of references, which includes a variety of academic journals, books, and industry reports. This list is intended to provide readers with a comprehensive overview of the sources used in the research.



# **Prefeitura Municipal de Ilha Comprida**

## **GABINETE**

**PORTARIA Nº 117/14,  
DE 31 DE DEZEMBRO DE 2014.**

**EXONERA A SENHORA ALEXSSANDRA  
C. DA SILVA, DO CARGO DE  
ASSESSORA EXECUTIVA, E DÁ OUTRAS  
PROVIDÊNCIAS.**

**DÉCIO JOSÉ VENTURA**, Prefeito Municipal de Ilha Comprida, no uso das atribuições que lhe são conferidas pela Lei Orgânica Municipal, resolve baixar a seguinte,

## **P O R T A R I A**

**ART. 1º.-** Fica exonerada a Senhora **ALEXSSANDRA C. DA SILVA**, no Cargo de **ASSESSORA EXECUTIVA**.

**ART. 2º.-** Esta Portaria entrará em vigor na data de sua publicação, revogadas as disposições em contrário.

GABINETE DO SENHOR PREFEITO MUNICIPAL DE ILHA COMPRIDA,  
em 31 de Dezembro de 2014.

**DÉCIO JOSÉ VENTURA**  
Prefeito Municipal