



RODOVIAS INTEGRADAS DO PARANÁ S/A

GEREN 394/2021

Maringá, 9 de setembro de 2021.

Câmara Municipal de Arapongas
Ilmo. Sr. Rubens Franzin Manoel
Presidente do Poder Legislativo de Arapongas
Arapongas - PR

Referente ao Ofício nº. 185/2021

Prezado Senhor,

RODOVIAS INTEGRADAS DO PARANÁ S/A, pessoa jurídica de direito privado, inscrita no CNPJ sob o nº 02.191.601/0001-54, comparece a presença de Vossa Excelência para expor o quanto segue.

Em resposta ao ofício em epígrafe, o qual solicita a "iluminação de duas novas rotatórias da PR-444, no km 3,5 próximos ao Novo hospital HONPAR", referindo-se ao trevo construído na PR-444, no km 2+060m, informamos que, de acordo com o art.30, inciso V da Constituição Federal, a iluminação não é responsabilidade desta concessionária ou do órgão responsável pela administração da rodovia, mas sim da administração pública municipal.

Dessa forma, caso o município deseje realizar a iluminação do trevo, informamos que deverá ser apresentado um projeto de Iluminação, de acordo com o Decreto nº 140/2015 do DER-PR. O projeto deverá ser enviado à Concessionária (cujo setor de engenharia se encontra à disposição para maiores esclarecimentos), a quem cabe a análise técnica, para posterior encaminhamento ao DER/PR, responsável por homologar (ou não) o pedido.



Rodovia PR-317, nº 7246 – Maringá – PR
Tel.: (44) 3033-6000 – Fax: (44) 3033-6060 – CEP 87065-005
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Posto isto, esta empresa conclui certa de ter cumprido com todas as suas obrigações legais, colocando-se à disposição desta r. casa de leis, para os esclarecimentos que o mesmo julgar necessários.

Sendo o que tínhamos a informar, e permanecendo à disposição de Vossa Senhoria para o que se fizer necessário, subscrevemo-nos.

Atenciosamente,

J. b. - 11 - 16 *Guilherme Nogueira de Castro*
RODOVIAS INTEGRADAS DO PARANÁ S/A

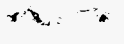
Antonio Marçal
Gerente de Engenharia e Operações

Guilherme Nogueira de Castro
Diretor Presidente



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The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry should be supported by a valid receipt or invoice. This ensures transparency and allows for easy verification of the data.

Furthermore, it is noted that regular audits are essential to identify any discrepancies or errors early on. By conducting these checks frequently, the organization can prevent small mistakes from escalating into larger financial issues.

In addition, the document highlights the need for clear communication between all departments involved in the financial process. This includes the accounting team, sales, and operations, ensuring everyone is on the same page regarding the current financial status and any pending transactions.

The second section of the document focuses on the implementation of robust internal controls. These controls are designed to minimize the risk of fraud and ensure that all financial activities are conducted in accordance with established policies and procedures.

Key elements of these controls include segregation of duties, where no single individual has complete control over any one financial process. This helps to prevent conflicts of interest and reduces the opportunity for misuse of funds.

Additionally, the document stresses the importance of maintaining up-to-date financial statements. These statements provide a clear and concise overview of the organization's financial health, allowing management to make informed decisions based on the most current data available.

Finally, the document concludes by reiterating the importance of a strong financial foundation for the long-term success of the organization. By adhering to the principles and practices outlined in this document, the organization can ensure that its financial operations are efficient, accurate, and secure.

It is the responsibility of all employees to uphold these standards and contribute to the overall financial stability of the company. Regular training and updates on financial policies are provided to ensure that everyone remains informed and compliant with the latest requirements.

The document also includes a section on the consequences of non-compliance with these financial standards. Any failure to follow the established procedures can result in disciplinary action, up to and including termination. This underscores the seriousness of the organization's commitment to financial integrity.

In summary, this document serves as a comprehensive guide for all financial activities within the organization. It provides the necessary framework and guidelines to ensure that every transaction is handled with the highest level of care and accuracy.