



## PARECER DO CONSELHO FISCAL

Os abaixo assinados, na condição de membros do Conselho Fiscal do Conselho de Secretarias Municipais de Saúde do Paraná – COSEMS/PR, e em cumprimento às atribuições legais e estatutárias (art. 35 do Estatuto), examinaram o Balanço Patrimonial e demais Demonstrativos Contábeis normatizados pela legislação vigente, relativos ao 2º Quadrimestre de 2023 (maio, junho, julho e agosto).

Baseado nos exames efetuados, somos de parecer que as contas apresentadas merecem a aprovação pelos (as) senhores (as) sem qualquer ressalva ou recomendação.

Curitiba/PR, 17 de outubro de 2023.

DocuSigned by:

*André Luiz Campitelli*

664A8060A2F2476...

André Luiz Campitelli  
16ª RS – Apucarana

DocuSigned by:

*Melissa Lais Trevizan Gentilin*

1952E6A3336646D...

Melissa Lais Trevizan Gentilin  
13ª RS – Cianorte

DocuSigned by:

*Bruna Cristina Markevicz*

DD656144EA20436...

Bruna Cristina Markevicz  
6ª RS – União da Vitória

**Certificado de Conclusão**

Identificação de envelope: 0FC7138AD9D941C9BA6631C5BA9858D1

Status: Concluído

Assunto: Complete com a DocuSign: PARECER DO CONSELHO FISCAL - COSEMS - 2º Quadrimestre 2023.docx

Envelope fonte:

Documentar páginas: 1

Assinaturas: 3

Certificar páginas: 5

Rubrica: 0

Remetente do envelope:

Conselho de Secretarias Municipais de Saúde do Par

Assinatura guiada: Ativado

Selo com Envelopeld (ID do envelope): Ativado

Fuso horário: (UTC-08:00) Hora do Pacífico (EUA e Canadá)

Av. JOAO GUALBERTO 1342

CURITIBA, PR 80030-001

contato@cosempr.org.br

Endereço IP: 177.92.48.55

**Rastreamento de registros**

Status: Original

16/10/2023 09:33:14

Portador: Conselho de Secretarias Municipais de Saúde do Par

contato@cosempr.org.br

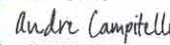
Local: DocuSign

**Eventos do signatário**

Andre Campitelli

campitelliandre@gmail.com

Nível de segurança: E-mail, Autenticação da conta (Nenhuma)

**Assinatura**DocuSigned by:  
  
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Adoção de assinatura: Estilo pré-selecionado

Usando endereço IP: 138.186.110.210

**Registro de hora e data**

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Reenviado: 20/10/2023 04:51:42

Reenviado: 25/10/2023 05:18:50

Reenviado: 26/10/2023 07:33:22

Visualizado: 26/10/2023 07:39:47

Assinado: 26/10/2023 07:41:06

**Termos de Assinatura e Registro Eletrônico:**

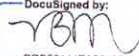
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ID: 1a1362fe-9c2a-4ea5-bb11-e82251066b58

Bruna Cristina Markevicz

brunamarkevicz10@yahoo.com.br

Nível de segurança: E-mail, Autenticação da conta (Nenhuma)

DocuSigned by:  
  
DDB56144EA26436...

Adoção de assinatura: Desenhado no dispositivo

Usando endereço IP: 45.70.83.48

Assinado com o uso do celular

Enviado: 16/10/2023 09:51:03

Visualizado: 16/10/2023 10:14:29

Assinado: 16/10/2023 10:14:50

**Termos de Assinatura e Registro Eletrônico:**


Aceito: 04/11/2021 16:40:32

ID: 38c910db-7fac-4354-9c8e-84184e4b7116

Melissa Lais Trevizan Gentilin

melissalais1@hotmail.com

Nível de segurança: E-mail, Autenticação da conta (Nenhuma)

DocuSigned by:  
  
1952E8A3336646D...

Adoção de assinatura: Estilo pré-selecionado

Usando endereço IP: 168.205.149.80

Enviado: 16/10/2023 09:51:03

Visualizado: 16/10/2023 11:49:44

Assinado: 16/10/2023 11:51:24





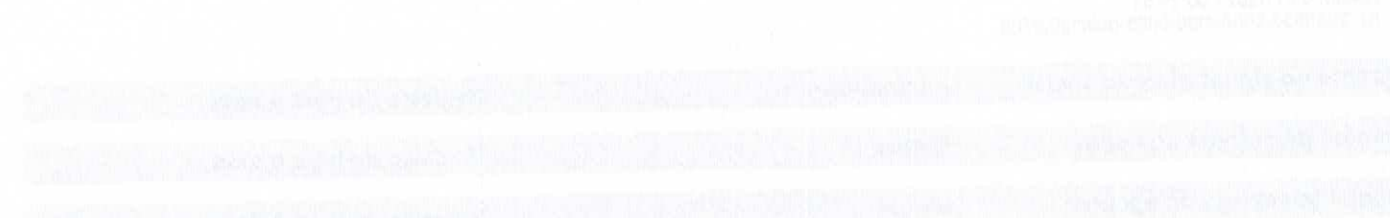

**Termos de Assinatura e Registro Eletrônico:**

Aceito: 04/11/2021 06:29:51

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**Eventos do signatário presencial****Assinatura****Registro de hora e data****Eventos de entrega do editor****Status****Registro de hora e data****Evento de entrega do agente****Status****Registro de hora e data****Eventos de entrega intermediários****Status****Registro de hora e data**

Eventos de entrega certificados	Status	Registro de hora e data
Eventos de cópia	Status	Registro de hora e data
Eventos com testemunhas	Assinatura	Registro de hora e data
Eventos do tabelião	Assinatura	Registro de hora e data
Eventos de resumo do envelope	Status	Carimbo de data/hora
Envelope enviado	Com hash/criptografado	16/10/2023 09:51:03
Entrega certificada	Segurança verificada	16/10/2023 11:49:44
Assinatura concluída	Segurança verificada	16/10/2023 11:51:24
Concluído	Segurança verificada	26/10/2023 07:41:06
Eventos de pagamento	Status	Carimbo de data/hora
Termos de Assinatura e Registro Eletrônico		



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