



MINISTÉRIO DA EDUCAÇÃO  
UNIVERSIDADE DA INTEGRAÇÃO INTERNACIONAL DA LUSOFONIA AFRO-BRASILEIRA (UNILAB)

**PORTARIA GR Nº 908, DE 04 DE SETEMBRO DE 2017.**

Dispõe sobre constituição do Comitê Externo de Avaliadores da Unilab.

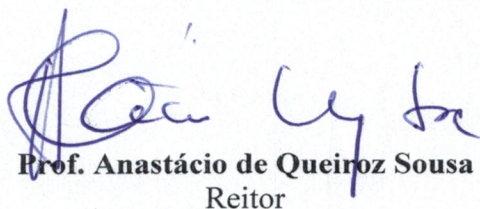
**O REITOR, PRO TEMPORE, DA UNIVERSIDADE DA INTEGRAÇÃO INTERNACIONAL DA LUSOFONIA AFRO-BRASILEIRA**, no uso de suas atribuições legais, de acordo com a Lei nº 12.289, de 20 de julho de 2010, publicada no DOU de 21.07.2010, e a Portaria nº 282 de 06.03.2017, publicado no DOU de 07.03.2017, do Ministério da Educação,

**RESOLVE:**

Artigo 1.º - Designar os servidores abaixo indicados para constituírem o Comitê Externo de Avaliadores, com o objetivo de avaliar o processo de seleção dos projetos do Programa Internacional de Bolsas de Iniciação Científica da Universidade da Integração Internacional da Lusofonia Afro-Brasileira, através de Editais publicados por agências de fomento à pesquisa para atuação no período de agosto de 2017 a agosto de 2018:

<b>NOME</b>	<b>CPF</b>	<b>INSTITUIÇÃO</b>
Alejandro Pedro Ayala	012.229.976-06	UFC
Ana Silvia Rocha Ipiranga	221.056.383-68	UECE
Antonio George Lopes Paulino	443.179.053-53	UFC
Ascânio Dias Araújo	440.858.423-15	UFC
Claudivan Feitosa de Lacerda	388.109.483-00	UFC
Denise Cavalcante Hissa	998.801.643-34	UFC
Eunice Maia de Andrade	117.487.293-49	UFC
Jacques Therrien	084.704.050-04	UECE
Marcos Carlos de Mattos	116.148.148.64	UFC
Marli Teresinha Galvão	086.701.918-22	UFC
Thereza Maria Magalhães Moreira	505.931.453-72	UECE

Artigo 2.º - Esta Portaria entra em vigor na data de sua assinatura.

  
**Prof. Anastácio de Queiroz Sousa**  
Reitor

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, sales, and procurement teams. Regular meetings and reports can help ensure that everyone is on the same page and that the financial goals of the organization are being met.

The second part of the document focuses on the implementation of a robust internal control system. This system should be designed to minimize the risk of fraud and ensure that all financial activities are conducted in accordance with established policies and procedures.

Key components of this system include segregation of duties, which prevents any single individual from having too much control over a financial process. Another important element is the use of standardized forms and procedures for all transactions, which helps to reduce the risk of errors and omissions.

Finally, the document stresses the importance of ongoing training and education for all employees. This ensures that everyone is up-to-date on the latest financial regulations and best practices, and that they are able to identify and report any potential issues.

Prepared by: *[Signature]*  
 Date: *[Date]*