



TCEPR
TRIBUNAL DE CONTAS DO ESTADO DO PARANÁ

REGIONAL EXTERNAL PUBLIC SECTOR AUDIT INSTITUTION

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| Name of the institution | Court of Audit of the Federate State of Paraná |
| Website | www.tce.pr.gov.br |
| Postal address | Praça Nossa Senhora da Salete, s/nº - Centro Cívico – Cep 80530-910 – Curitiba - PR |
| E-mail | gabpres@tce.pr.gov.br |
| Telephone | (41)3350-1616 |
| Position of the institution | Organic law: Complementary Act Nr 113, of 15 December 2005 |
| Audit remit | <p>In accordance with Article 75 of the Paraná State Constitution:</p> <ul style="list-style-type: none">- The external control, in charge of the Legislative Assembly, shall be implemented with the aid of the Federate State Court of Audit, which has the responsibility to:<ul style="list-style-type: none">I - review the accounts submitted by the Federate State Governor annually, by means of a prior opinion which has to be drawn up within sixty days following receipt of the accounts;II - perform a judicial examination of the accounts of administrators and other persons accountable for public monies, assets and values by direct and indirect management, including foundations and companies established and maintained by the public authorities of the federate state, and the accounts of those who give cause to loss, theft or other irregularities which have an impact on the public purse;III - review, for record purposes, the legality of acts on employment of staff, in whatever context, in bodies run directly or indirectly by the federate state administration, including foundations established and maintained by the public authorities, except for appointments to commissioned positions, as well as the legality of the granting of retirements, reforms and pensions, except for cases of further improvement which do not affect the legal basis of the granting;IV - undertake at its own initiative or at the initiative of the Legislative Assembly, the technical committee or the committee of inquiry, inspections and audits of accounting, financial, budgetary, operational and patrimonial nature in administrative units of the legislative, executive and judicial powers and other entities described in number II;V - control the allocation of any resources transferred by the federate state to municipalities through agreements or any other similar instruments;VI - approve quota calculations of the Tax on the Circulation of Goods and Services distributed to municipalities, giving notice to the Legislative Assembly;VII - provide the information requested by the Legislative Assembly and by any of the respective committees on the accounting, financial, budgetary, operational and patrimonial auditing as well as on the audit results and the inspections performed; |

| | <p>VII - put into effect against the responsible parties the sanctions provided by law in the event of illegality in expenditure or irregularity of accounts, establishing among other penalties, a fine proportional to the damage caused to the public purse;</p> <p>IX - fix a time limit no longer than 30 days, extendable for the same period, so that the body or entity adopts the necessary measures for compliance with the law when the unlawfulness has been detected;</p> <p>X - suspend the implementation of the contested act if the required measures have not been adopted, informing the Legislative Assembly about the decision;</p> <p>XI - represent the competent public authority in those cases where irregularities or abuse has been detected.</p> <p>§ 1º. In the case of a contract, the suspension act shall be adopted directly by the Legislative Assembly, which shall immediately ask the Executive to adopt the necessary measures.</p> <p>§ 2º. If within 90 days the Legislative Assembly or the Executive does not carry out the measures provided for in the preceding paragraph, the Court of Audit shall decide on the matter.</p> <p>§ 3º. The decisions of the Court of Audit that result in payment requests or fines shall have the value of enforceable instruments.</p> <p>§ 4º. Quarterly and yearly the Court of Audit shall submit a report on its activities to the Legislative Assembly, which shall be brought to the attention of all members of parliament.</p> <p>§ 5º. In the case of retirement, referred to in number III of this Article it shall take effect after registration by the Court of Audit, which shall assess the case within a maximum period of sixty days.</p> | | | | | | | | | | | | | | | | |
|--|---|----------|---------------------|------------------|-----|----------|----|------------------|---|-------------------|---|---------------|---|---|----|--|-----|
| Internal organisation | <p>The Court of Audit consists of:</p> <p>I – the full Board;</p> <p>II – the Chambers;</p> <p>III – the Presidency;</p> <p>IV – the Vice-presidency;</p> <p>V – the Department of Internal Control;</p> <p>VI – the Members of the Board;</p> <p>VII – the Auditors;</p> <p>VIII – the Public Prosecutor’s Office at the Court of Audit;</p> <p>IX – the teaching staff, made up of the Court’s personnel.</p> | | | | | | | | | | | | | | | | |
| Staff | <table> <tr> <th>Position</th><th>Number of employees</th></tr> <tr> <td>Control analysts</td><td>474</td></tr> <tr> <td>Auditors</td><td>89</td></tr> <tr> <td>Audit assistants</td><td>5</td></tr> <tr> <td>Technical advisor</td><td>7</td></tr> <tr> <td>Legal advisor</td><td>5</td></tr> <tr> <td>Board positions held by public servants</td><td>46</td></tr> <tr> <td>Positions filled exclusively by secondment</td><td>133</td></tr> </table> | Position | Number of employees | Control analysts | 474 | Auditors | 89 | Audit assistants | 5 | Technical advisor | 7 | Legal advisor | 5 | Board positions held by public servants | 46 | Positions filled exclusively by secondment | 133 |
| Position | Number of employees | | | | | | | | | | | | | | | | |
| Control analysts | 474 | | | | | | | | | | | | | | | | |
| Auditors | 89 | | | | | | | | | | | | | | | | |
| Audit assistants | 5 | | | | | | | | | | | | | | | | |
| Technical advisor | 7 | | | | | | | | | | | | | | | | |
| Legal advisor | 5 | | | | | | | | | | | | | | | | |
| Board positions held by public servants | 46 | | | | | | | | | | | | | | | | |
| Positions filled exclusively by secondment | 133 | | | | | | | | | | | | | | | | |
| Total budget 2018 | R\$421,473,657.00 | | | | | | | | | | | | | | | | |
| President | José Durval Mattos do Amaral | | | | | | | | | | | | | | | | |

REGION

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| Name of the region | Paraná |
| Official website | www.pr.gov.br |
| Capital city | Curitiba |
| Area of the region | 199,315 Km ² |
| Population | 11.08 million |
| Lower administrative levels | 399 municipalities |
| Regional budget 2018 | + Fiscal Budget R\$ 47,093,359 mil; + Social Security Systems of the Government Employees R\$ 9,574,820 mil; + Business investment budget R\$ 3,085,103 mil; = Total R\$ 59,753,282 mil. <i>Source: Act Nr 19.397/2017 (Loa 2018)</i> |
| Debt | Consolidated Debt in 2017: + Contractual debt R\$ 19,516,723 mil; + Writs of payment issued after 5 May 2000 R\$ 3,689,457 mil; = Total R\$ 23,206,180 mil. <i>Source: Governor's Accounts 2017</i> |