



PARECER DO CONSELHO FISCAL

Aos Srs. Membros da Assembléia Geral

Examinamos as Demonstrações Contábeis apresentadas pela Diretoria da FASE - Federação de Órgãos para Assistência Social e Educacional, compostas pelos BALANÇOS PATRIMONIAIS, DEMONSTRAÇÕES DOS RESULTADOS, DEMONSTRAÇÕES DOS RESULTADOS ABRANGENTES, DEMONSTRAÇÕES DAS MUTAÇÕES DO PATRIMÔNIO LÍQUIDO e DEMONSTRAÇÕES DOS FLUXOS DE CAIXA dos exercícios encerrados em 31 de dezembro de 2023 e 2022.

Em face da apresentação e análise, o presente Conselho Fiscal reconhece e valoriza o conjunto de práticas de cuidado e transparência em curso na instituição, com destaque para o excelente papel desempenhado pela Gerência e Equipe Administrativa e Financeira e pela Direção da FASE, o que tem assegurado a integridade das contas apresentadas e apontado para o aprimoramento de sua resiliência estratégica nessa área por meio da adoção de novas medidas de controle e gestão.

Em nossa opinião, com base nos exames efetuados e no Relatório dos Auditores Independentes, as referidas Demonstrações Contábeis merecem aprovação da ASSEMBLÉIA GERAL.

Rio de Janeiro, 29 de agosto de 2024

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Bruno Bringel
E2E6254F1D96418...

Assinado por:

Ricardo Gouveia Correa
72149FB588EF44A...

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Carlos Bernardo Vainer
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Silvio Laccia Bava
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Pablo Frederico Petersen
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Vanessa Schottz Rodrigues
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Rafael Silas Cabral de Castro

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Eventos do signatário**Assinatura****Registro de hora e data**

Breno Bringel

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Enviado: 04/09/2024 11:05:29

Visualizado: 05/09/2024 12:08:55

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Adoção de assinatura: Estilo pré-selecionado

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Eventos do signatário	Assinatura	Registro de hora e data
Silvio Caccia Bava scbava@diplomatie.org.br Nível de segurança: E-mail, Autenticação da conta (Nenhuma)	DocuSigned by: <i>Silvio Caccia Bava</i> 5C1041491A00455...	Enviado: 04/09/2024 11:05:29 Visualizado: 05/09/2024 09:52:41 Assinado: 05/09/2024 09:52:56

Adoção de assinatura: Estilo pré-selecionado
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Termos de Assinatura e Registro Eletrônico:
Aceito: 05/09/2024 09:52:41
ID: 5ffb9e1a-2302-480f-a8f3-b6d9783e3eec

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Enviado: 04/09/2024 11:05:30
Visualizado: 06/09/2024 05:53:28
Assinado: 06/09/2024 05:54:01

Adoção de assinatura: Estilo pré-selecionado
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Eventos de cópia	Status	Registro de hora e data
Eventos com testemunhas	Assinatura	Registro de hora e data
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Eventos de resumo do envelope	Status	Carimbo de data/hora
Envelope enviado	Com hash/criptografado	04/09/2024 11:05:30
Entrega certificada	Segurança verificada	06/09/2024 05:53:28
Assinatura concluída	Segurança verificada	06/09/2024 05:54:01
Concluído	Segurança verificada	06/09/2024 06:02:50
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