

# ESTADO DO RIO GRANDE DO SUL

**OUVIDORIA- GERAL DO ESTADO**

**7ª Reunião Ordinária do**

**Comitê de Integridade Pública do Rio Grande do Sul**

**Dia:** 10 de novembro de 2023

**Horário:** 14 horas

**Local:** Sala do Conselho Superior – Av. Borges de Medeiros, nº 1555, 19º andar

**Participantes:** pela Secretaria da Casa Civil - Ouvidoria Geral do Estado, Viviane Furtado Migliavacca, Bárbara Zucchetti e Marília Mottin Borges, pela Procuradoria-Geral do Estado, Diana Paula Sana e Paulo Cesar Velloso Quaglia Filho, pela Secretaria da Fazenda, Felipe Andres Pizzato Reis e Álvaro Luís Gonçalves Santos, e pela Secretaria do Planejamento, Governança e Gestão, Regiani Lopes da Silva e Claumer Eron

*Ausências não justificadas*: nenhuma

**Deliberações:**

1. **APROVAÇÃO DA ATA ANTERIOR**

Aprovação da Ata da 6ª Reunião Ordinária do Comitê de Integridade Pública do Rio Grande do Sul, realizada em 06 de outubro de 2023.

A reunião foi iniciada com o Presidente da Comitê de Integridade Pública do Rio Grande do Sul, Álvaro Luís Gonçalves Santos, que apresentou a pauta de assuntos gerais.

1. **ASSUNTOS GERAIS**
   1. **Resultados parciais da “Pesquisa sobre Integridade no Estado do Rio Grande do Sul”**

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* 1. **Resultados das entregas dos Comitês Setoriais de Integridade**

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* 1. **Minutas dos Decretos.**

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Por fim, definiu-se que a próxima reunião seja realizada em **10 de dezembro de 2023, às 14h, na Sala do Conselho Superior – Av. Borges de Medeiros, nº 1555, 19º andar**.

Sem mais, encerrou-se a reunião.

De acordo:

**Secretaria da Casa Civil**

(Ouvidoria-Geral do Estado)

**Procuradoria-Geral do Estado**

**Secretaria da Fazenda**

(Contadoria e Auditoria-Geral do Estado)

**Secretaria do Planejamento, Governança e Gestão**