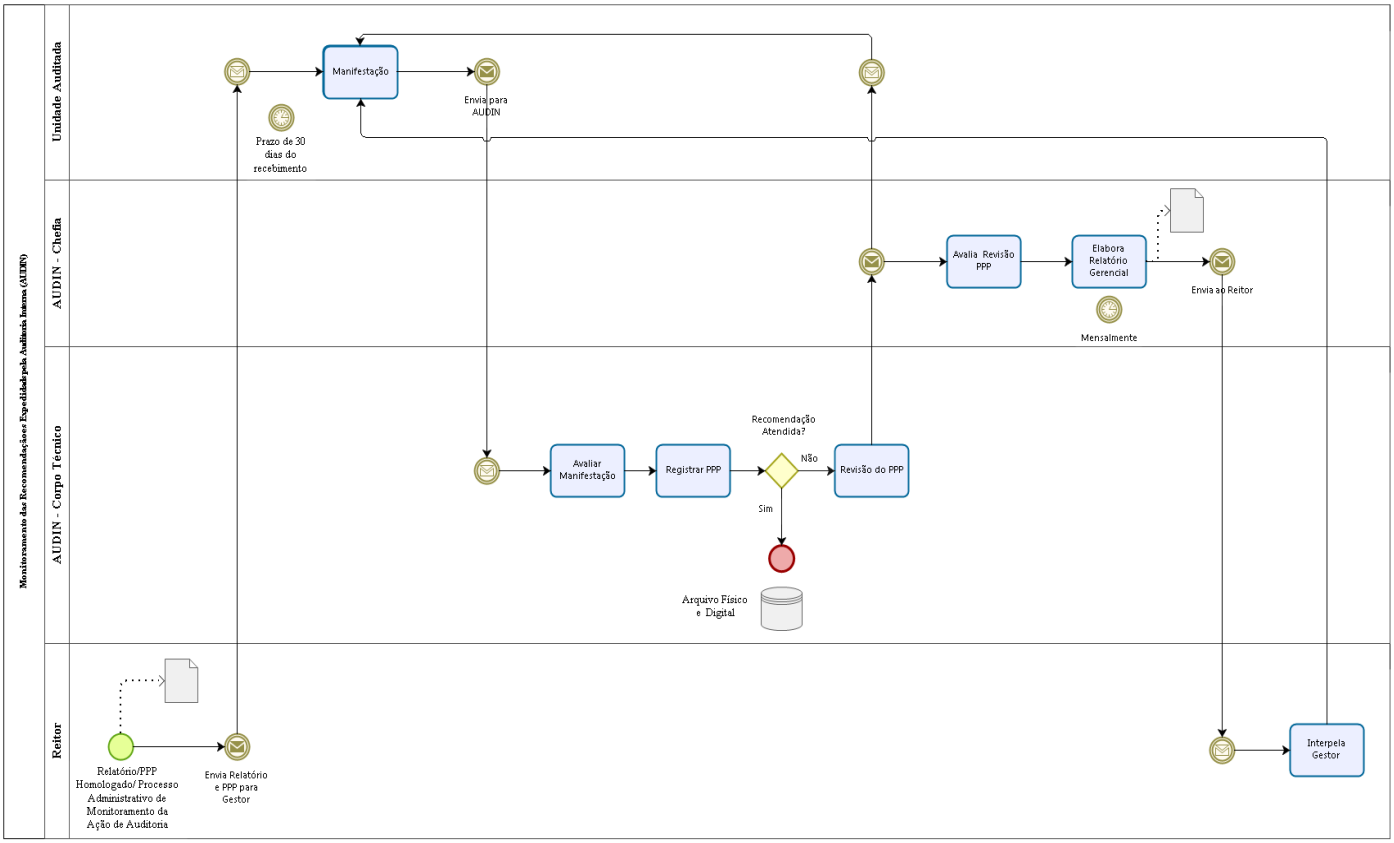
02 - Monitoramento das Recomendações Expedidas pela Auditoria Interna (AUDIN)



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