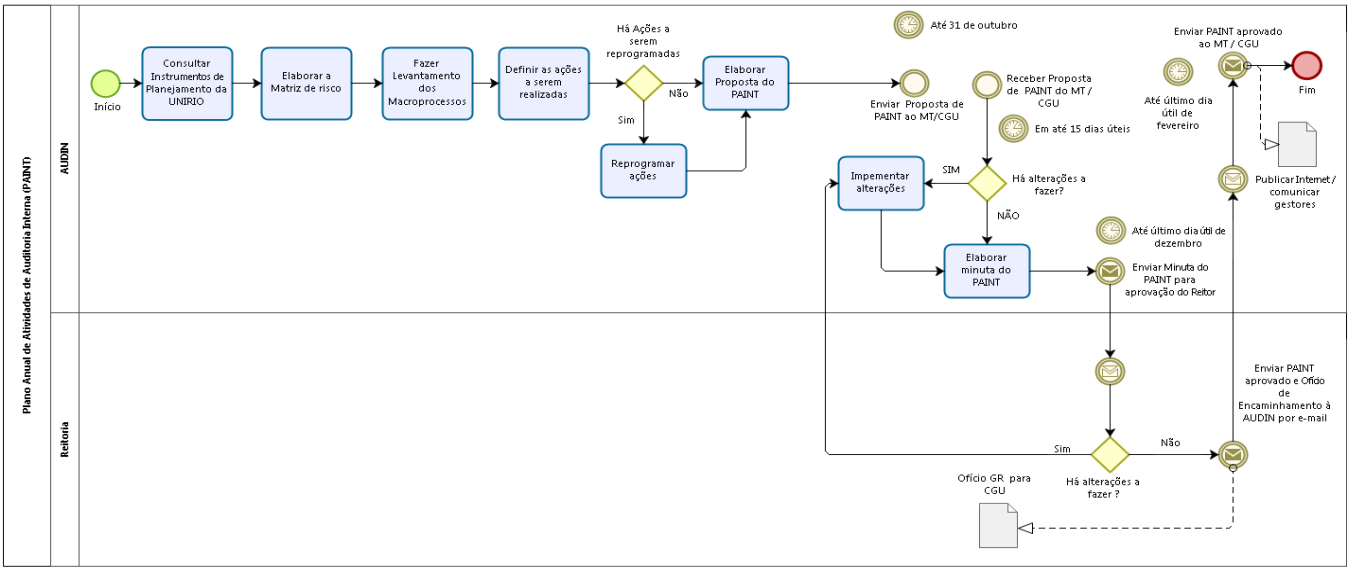04 - Plano Anual de Atividades da Auditoria Interna (PAINT)