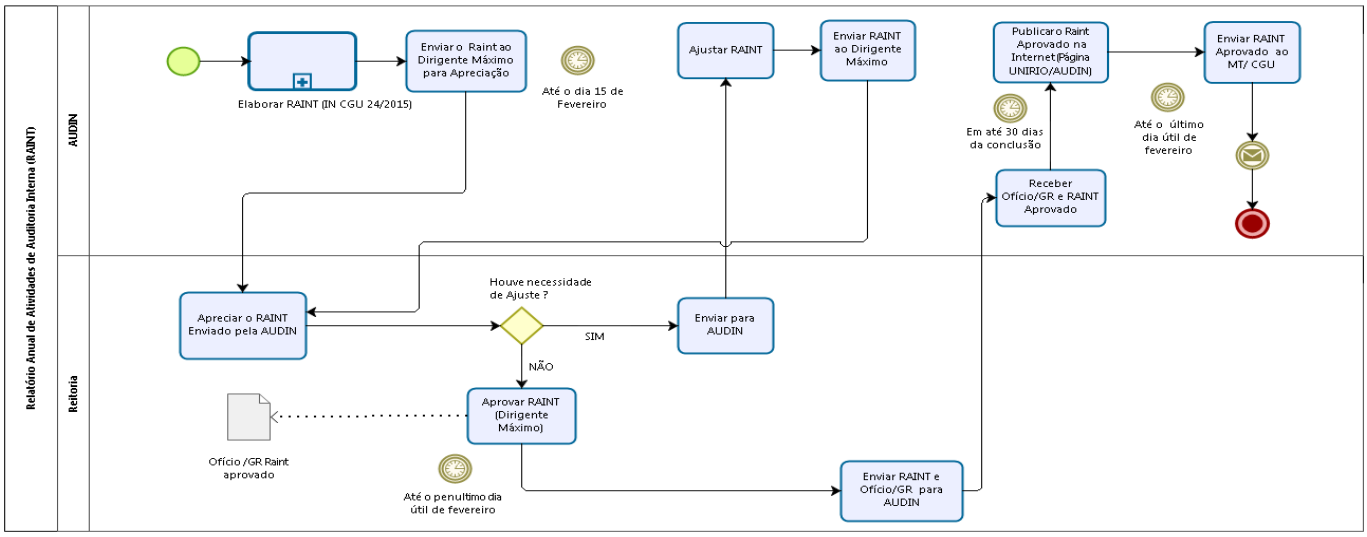
05 - RELATÓRIO ANUAL DE ATIVIDADES DE AUDITORIA INTERNA (RAINT)



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