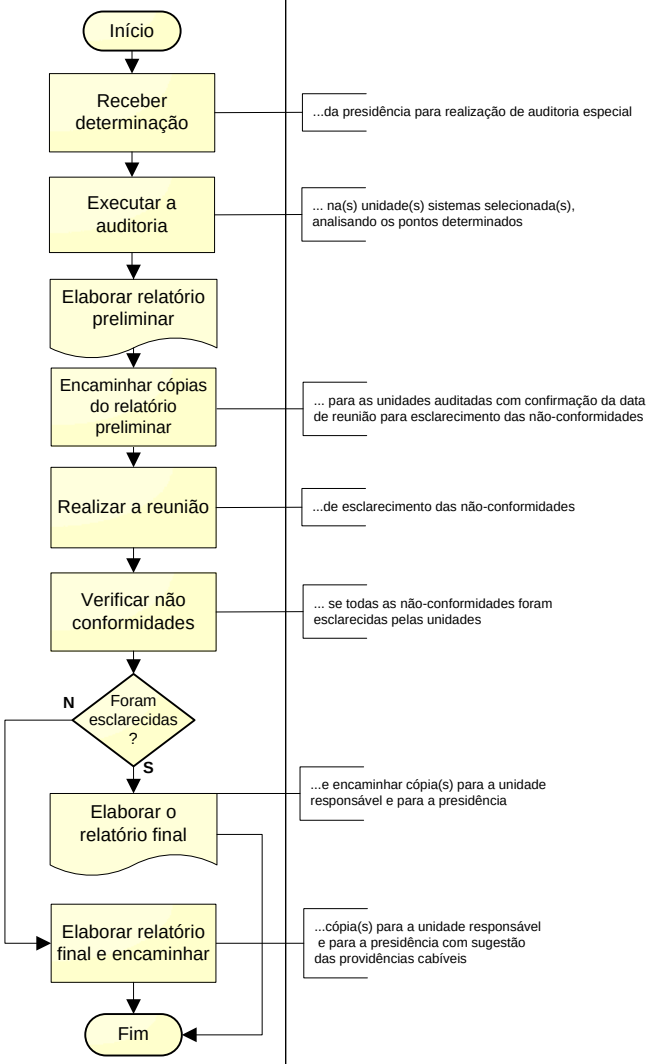
SCI Nº 002/2009 – Auditoria Especial - Anexo 06

Coordenadoria Geral do Sistema de Controle Interno