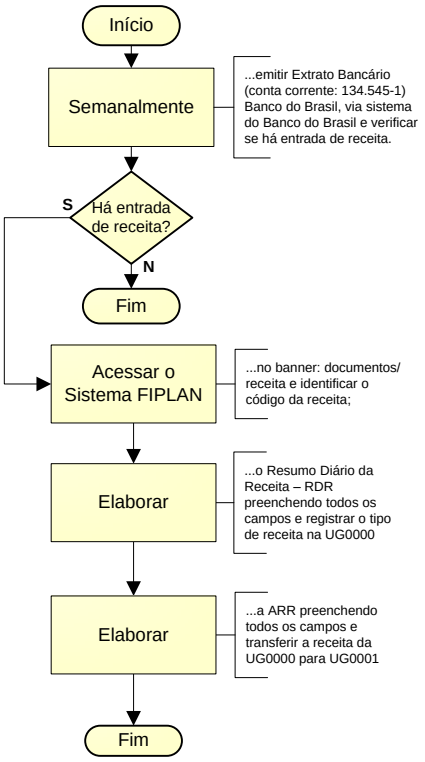Coordenadoria Geral do Sistema de Controle Interno