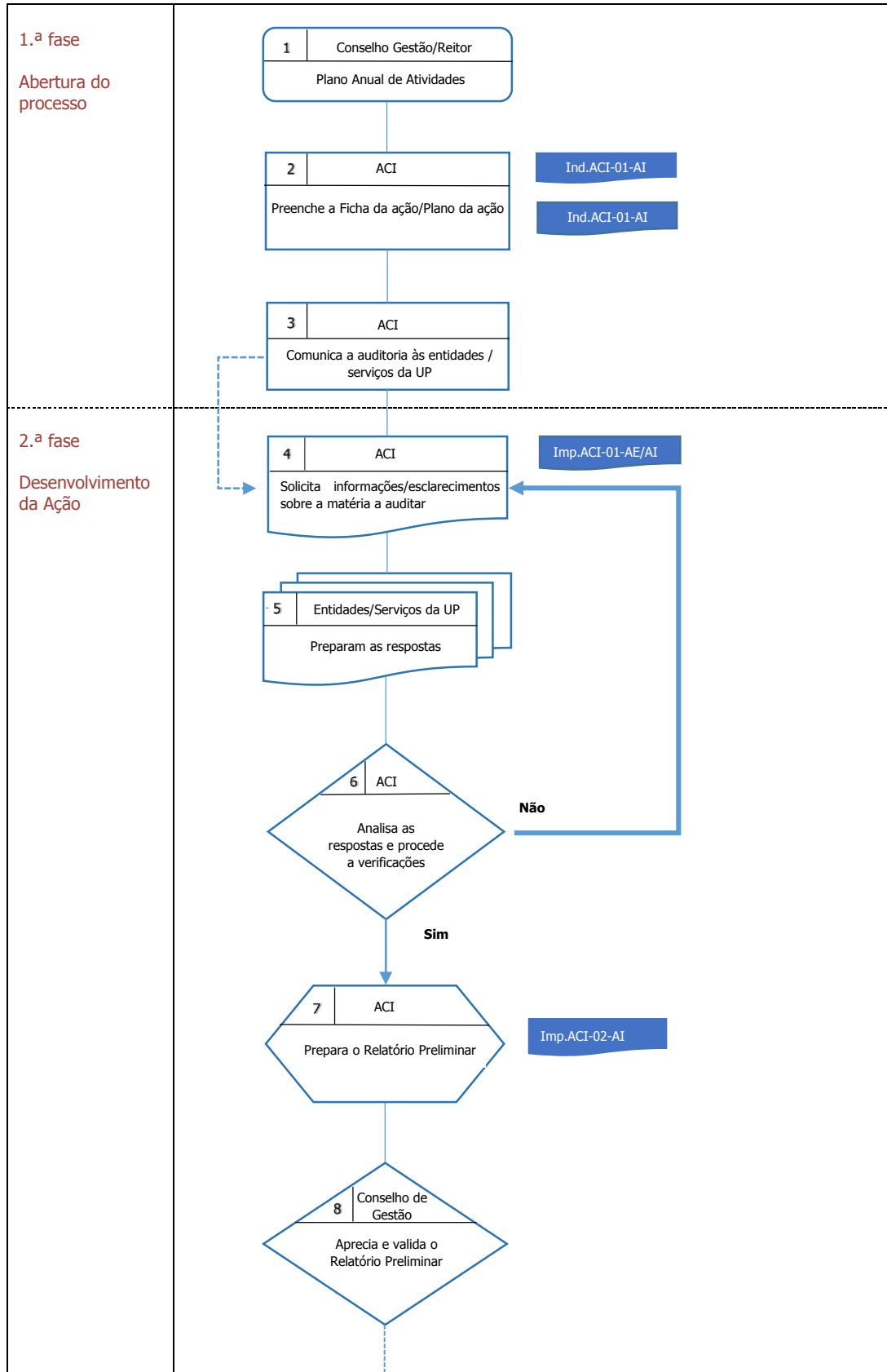
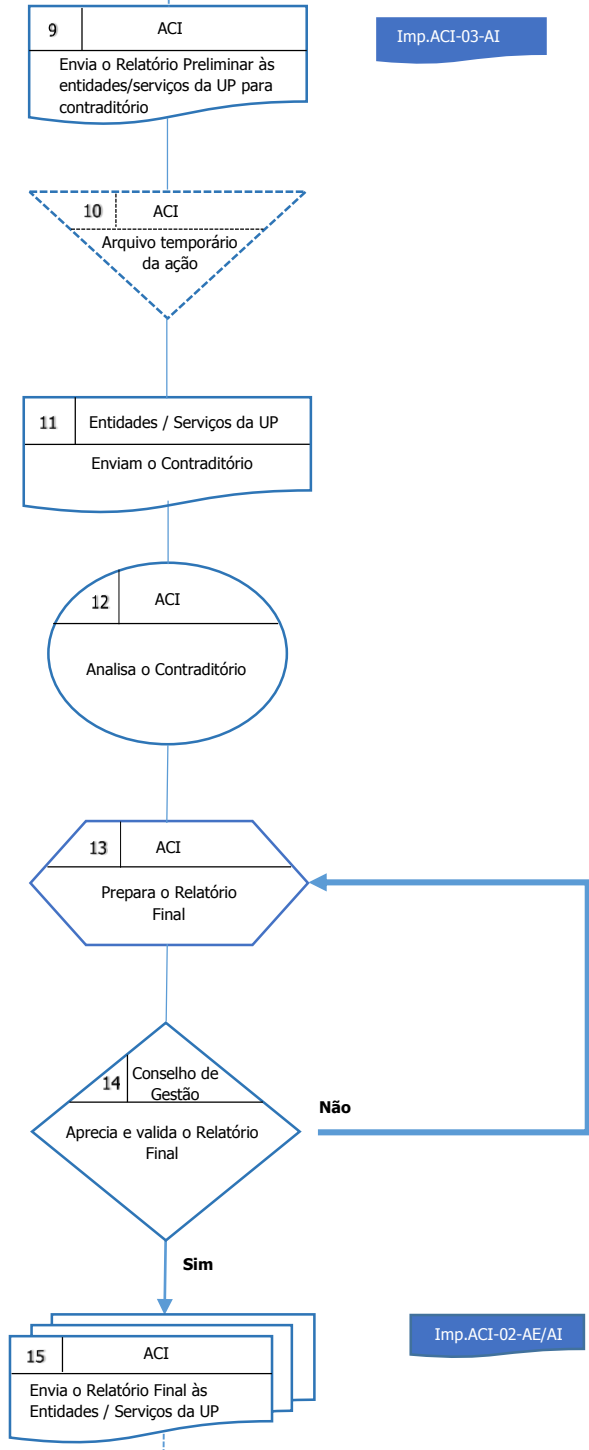


### FLUXOGRAMA DE AUDITORIAS INTERNAS



3.<sup>a</sup> fase  
Contraditório  
e  
Relatório Final



4.<sup>a</sup> fase  
Follow-up

