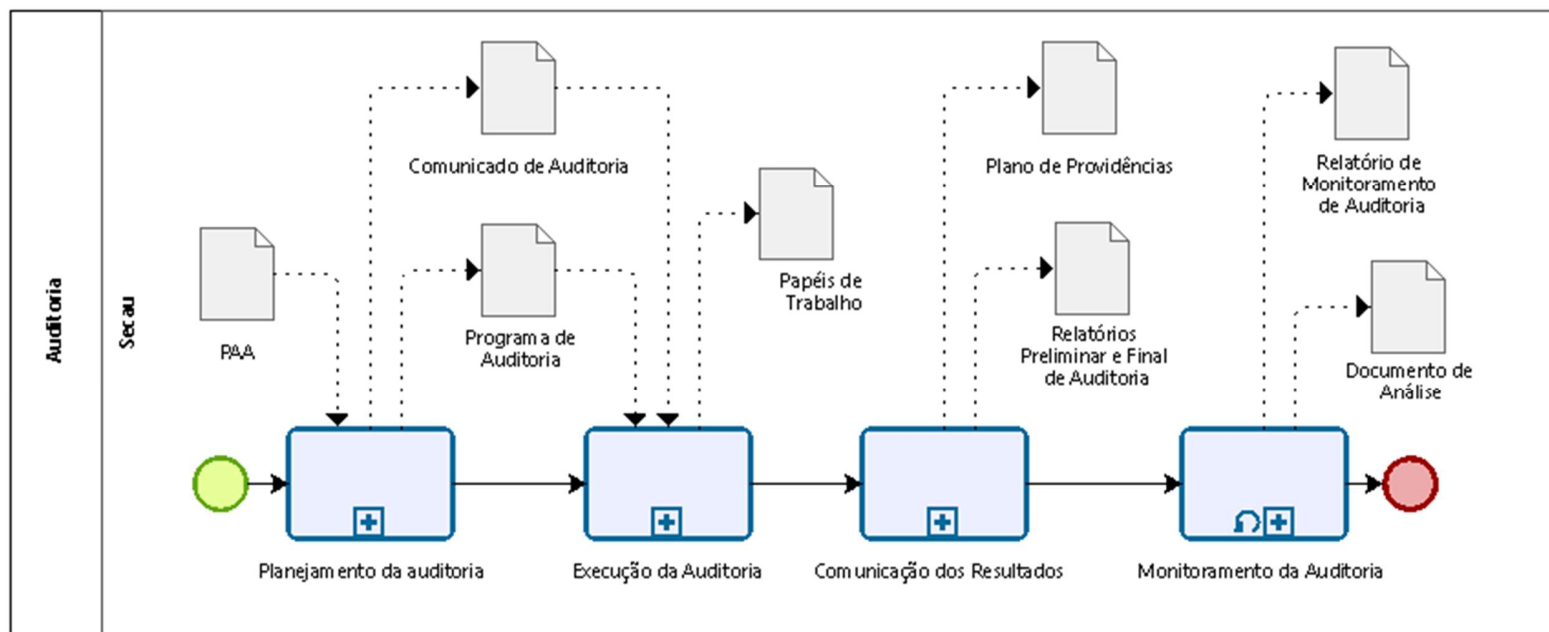
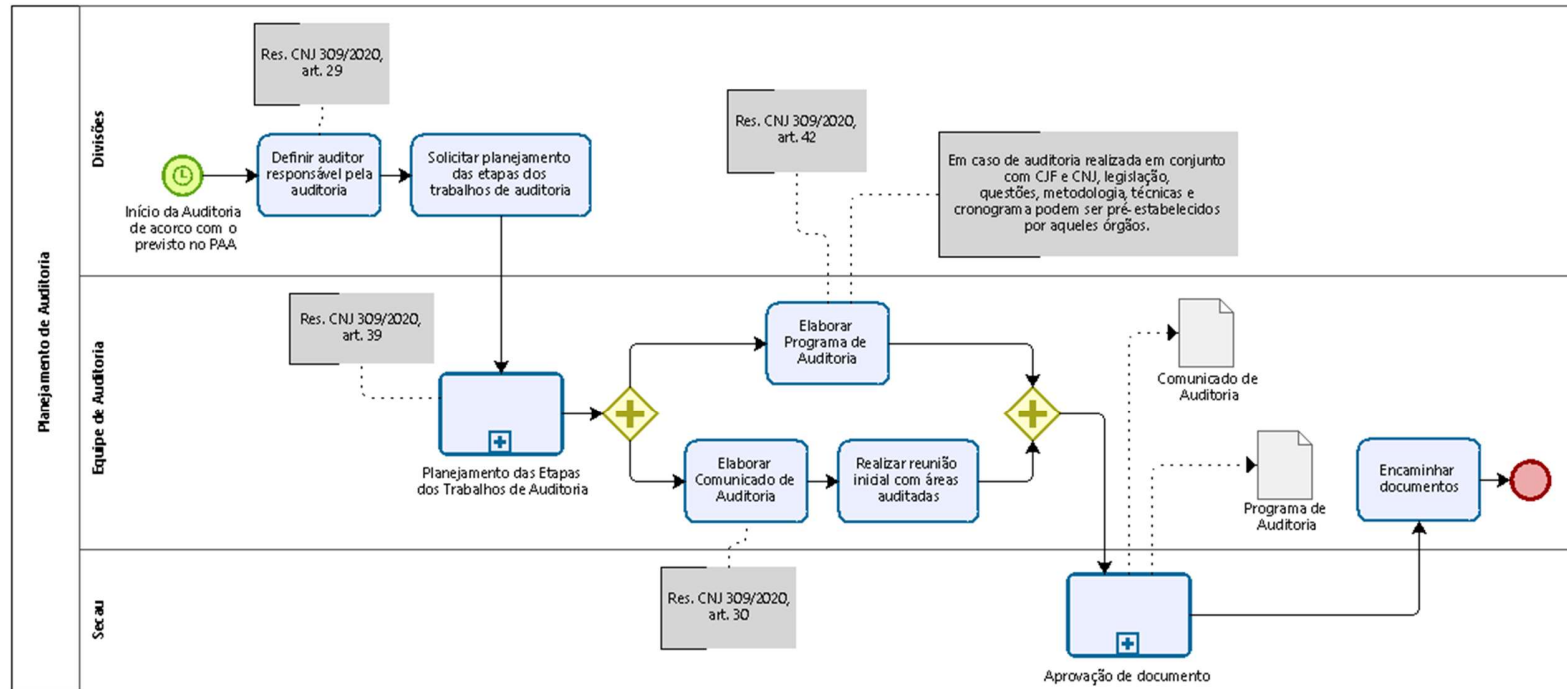


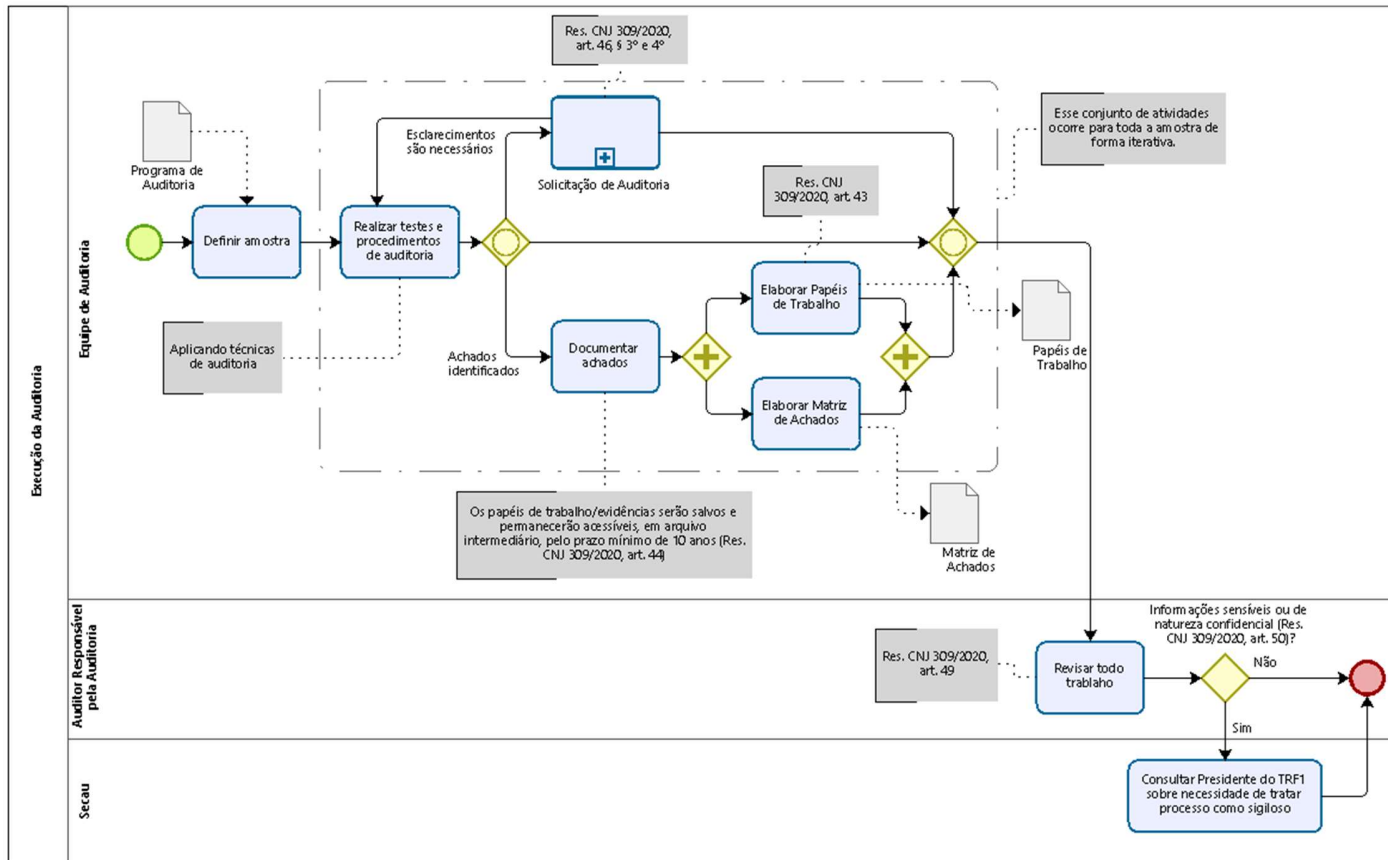
# 1 AUDITORIA



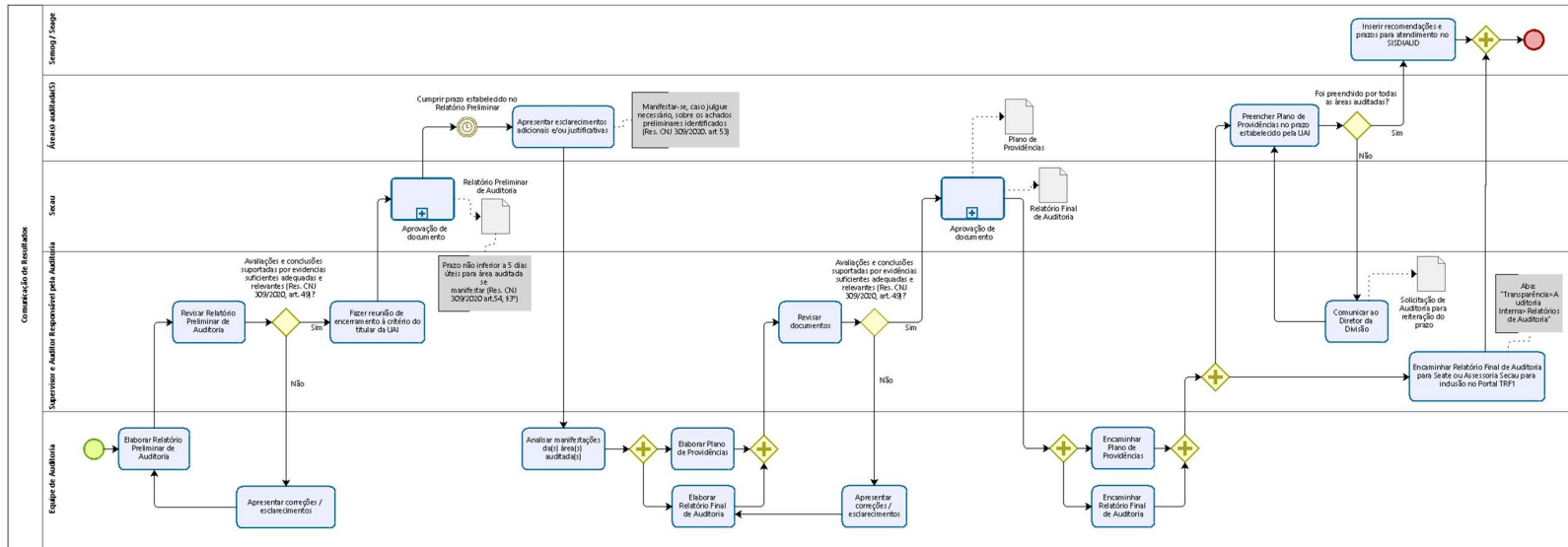
## 2 PLANEJAMENTO DE AUDITORIA



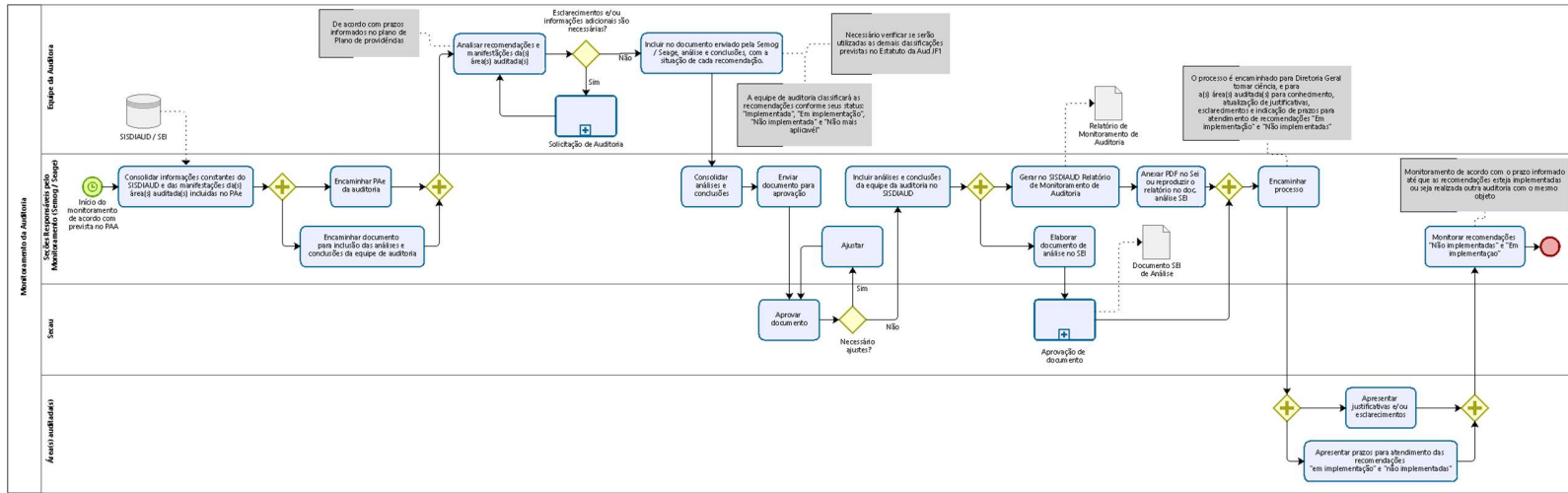
### 3 EXECUÇÃO DA AUDITORIA



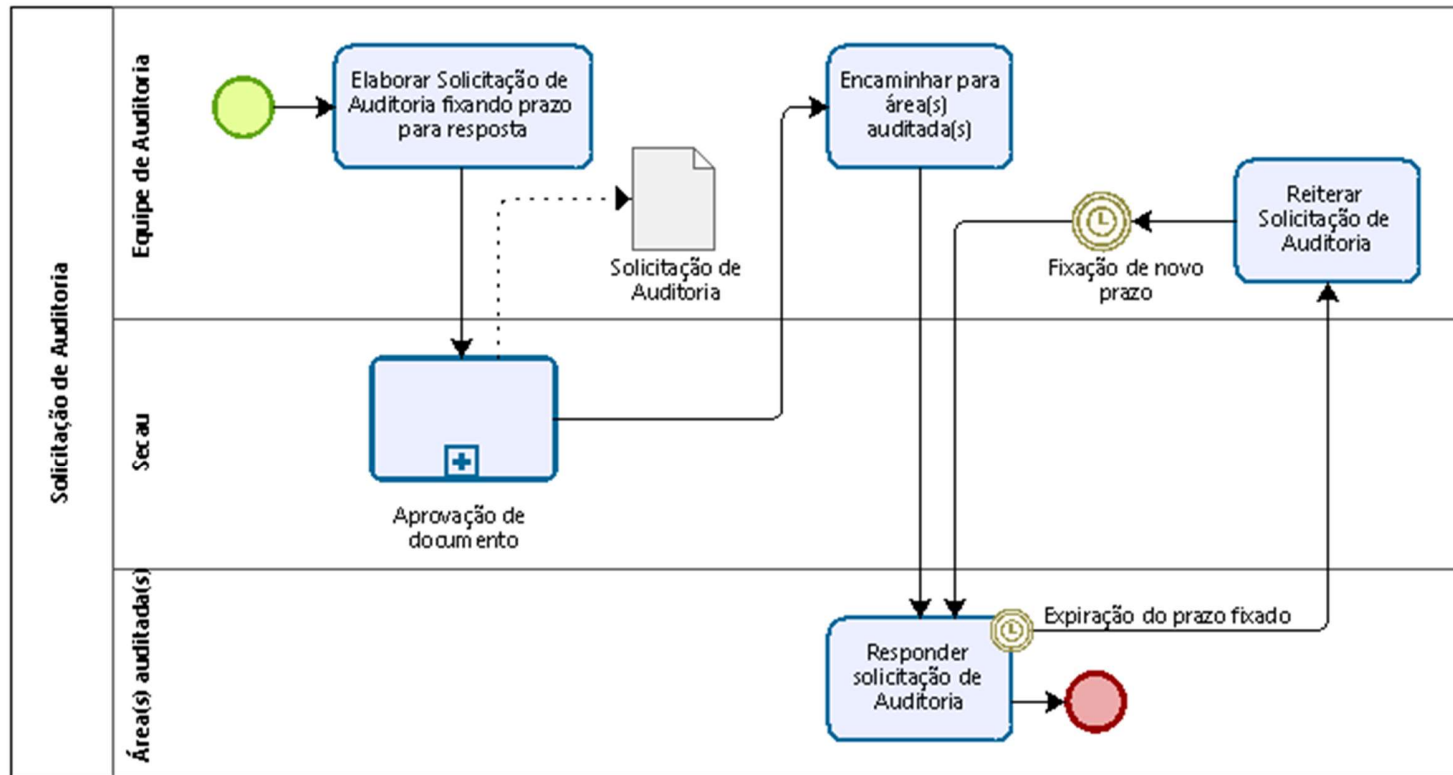
# 4 COMUNICAÇÃO DOS RESULTADOS



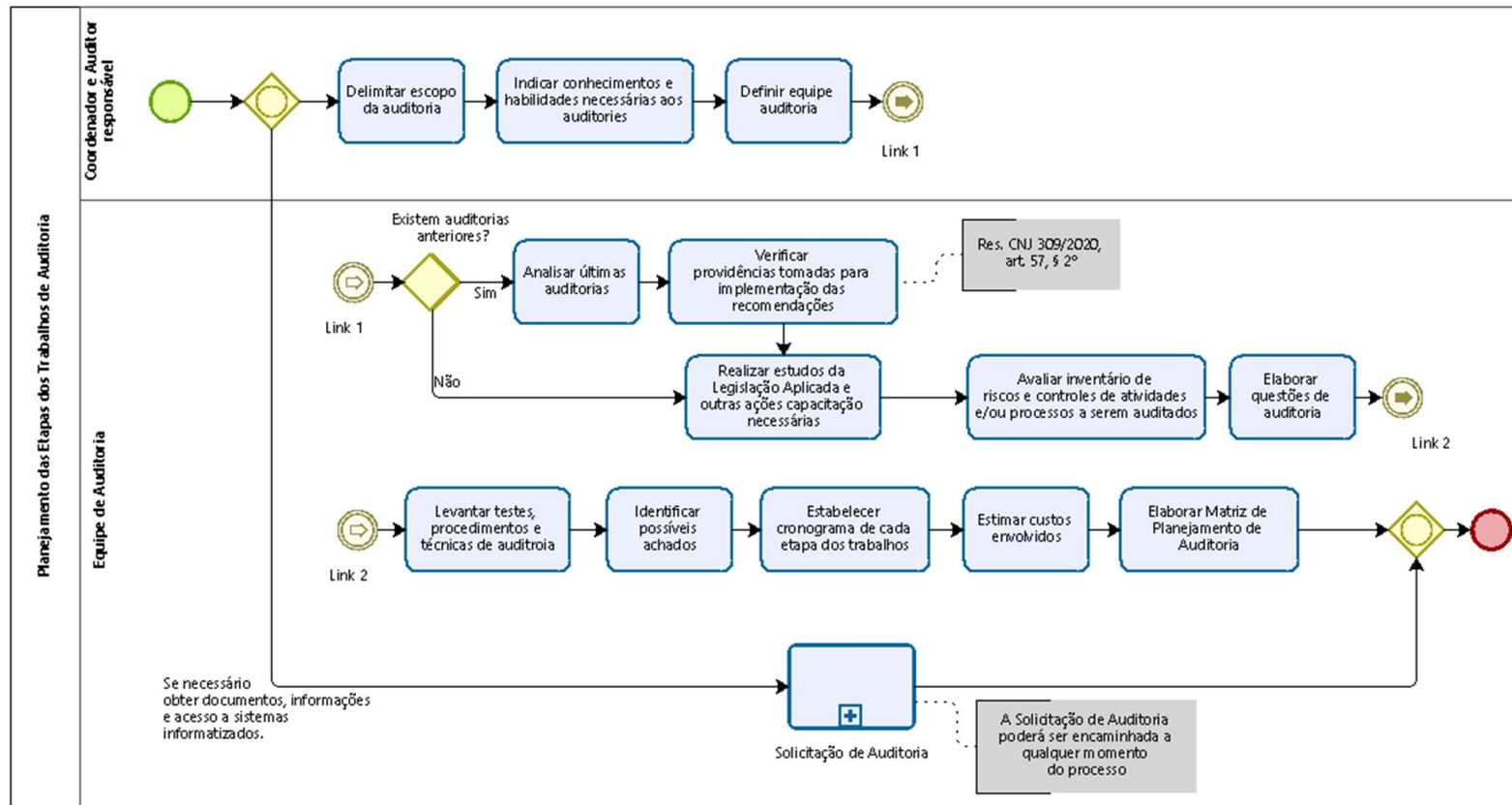
# 5 MONITORAMENTO DA AUDITORIA



## 6 SOLICITAÇÃO DE AUDITORIA



## 7 PLANEJAMENTO DAS ETAPAS DOS TRABALHOS DE AUDITORIA



## 8 APROVAÇÃO DE DOCUMENTO

