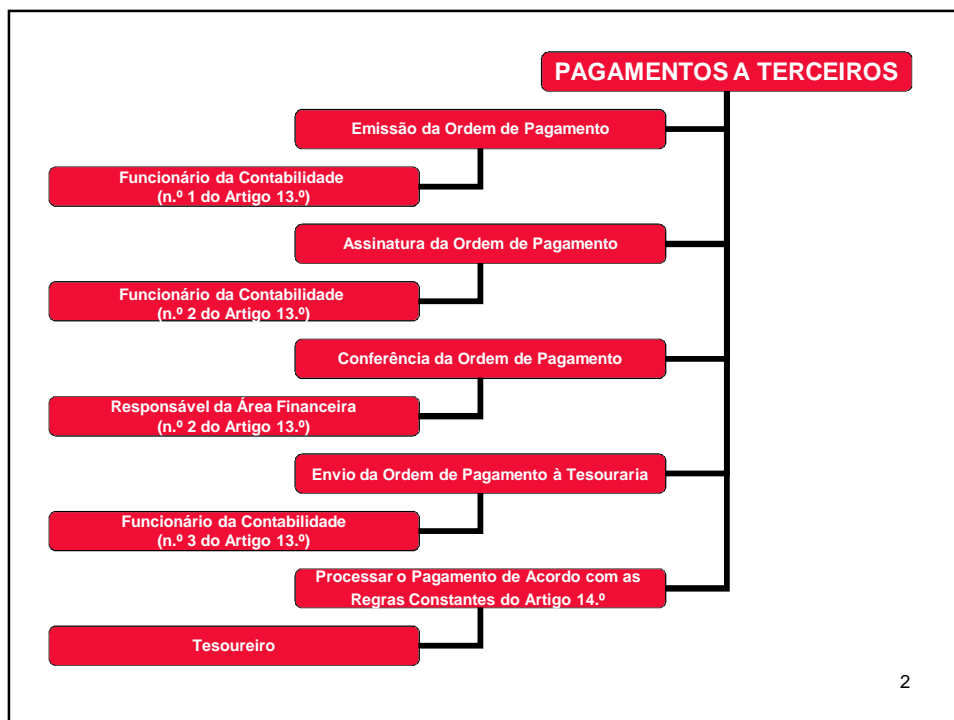


# PROCEDIMENTOS E CIRCUITOS NO ÂMBITO DO SISTEMA DE CONTROLO INTERNO

1



2

