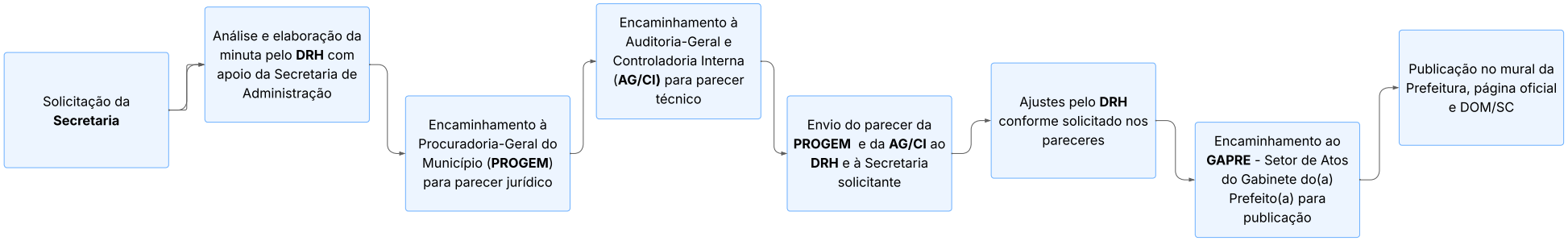
AUDITORIA-GERAL DO MUNICÍPIO
E CONTROLADORIA INTERNA

PREFEITURA DE LAGES

ANEXO I
FLUXOGRAMA