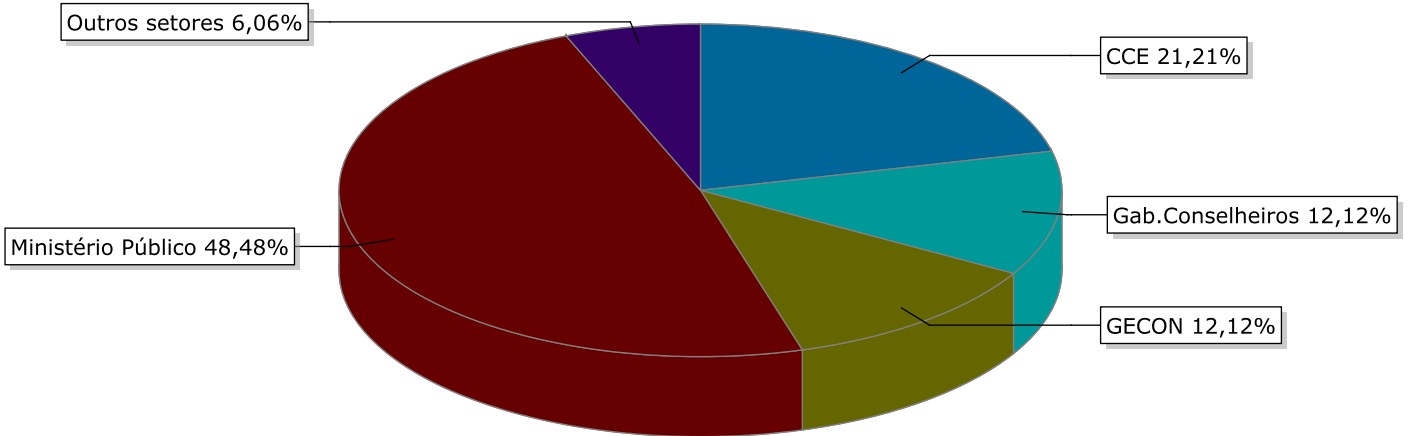
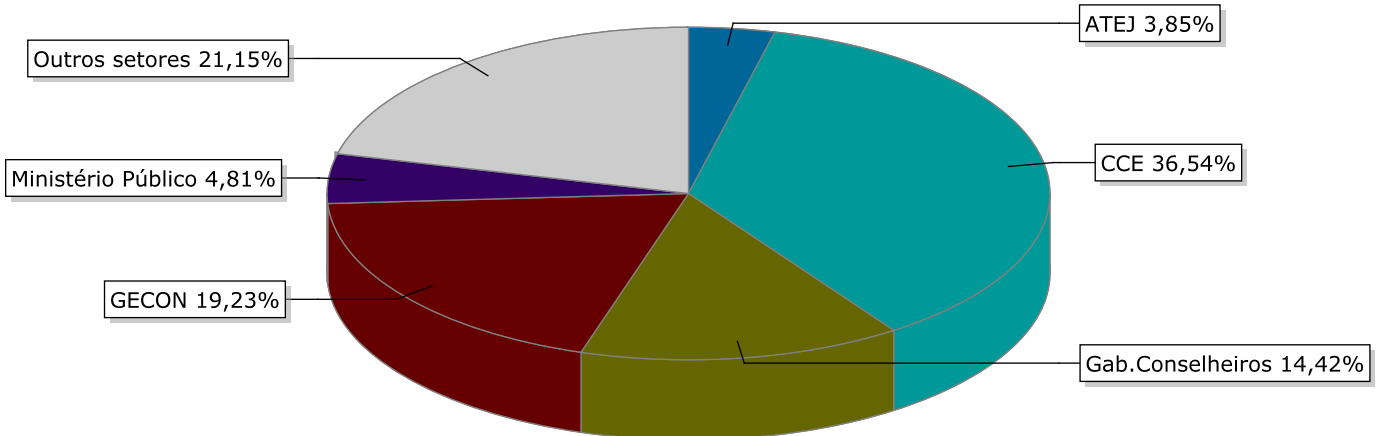


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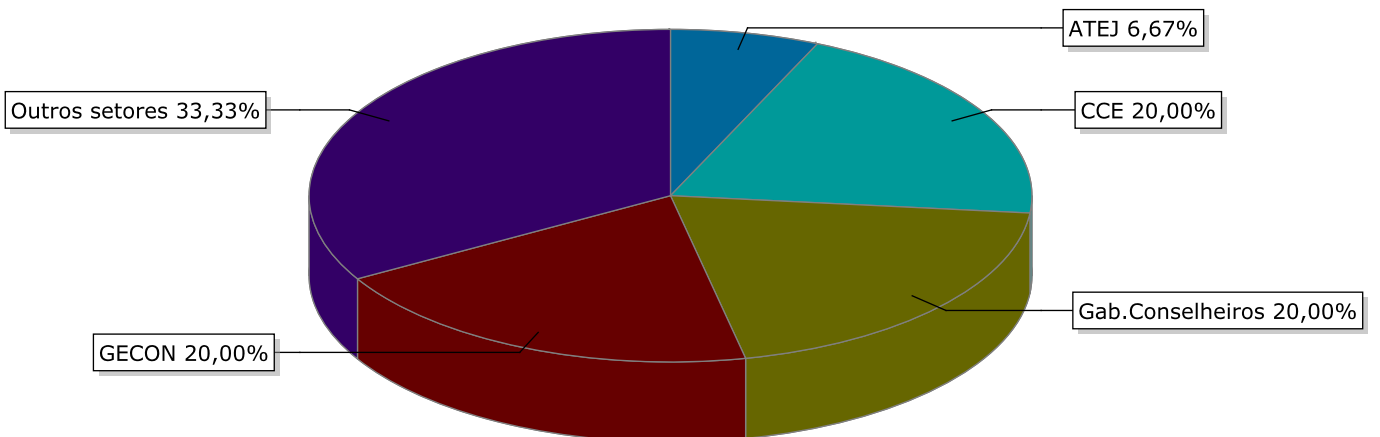
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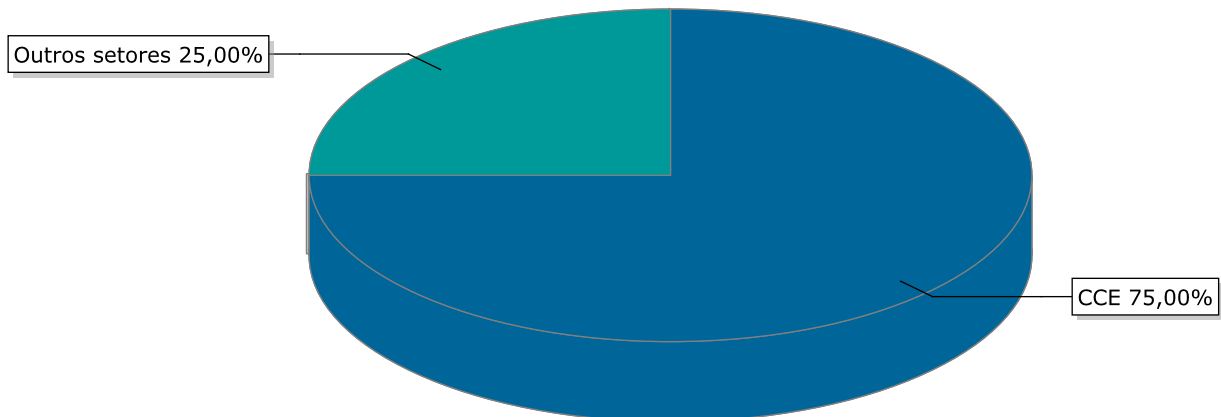
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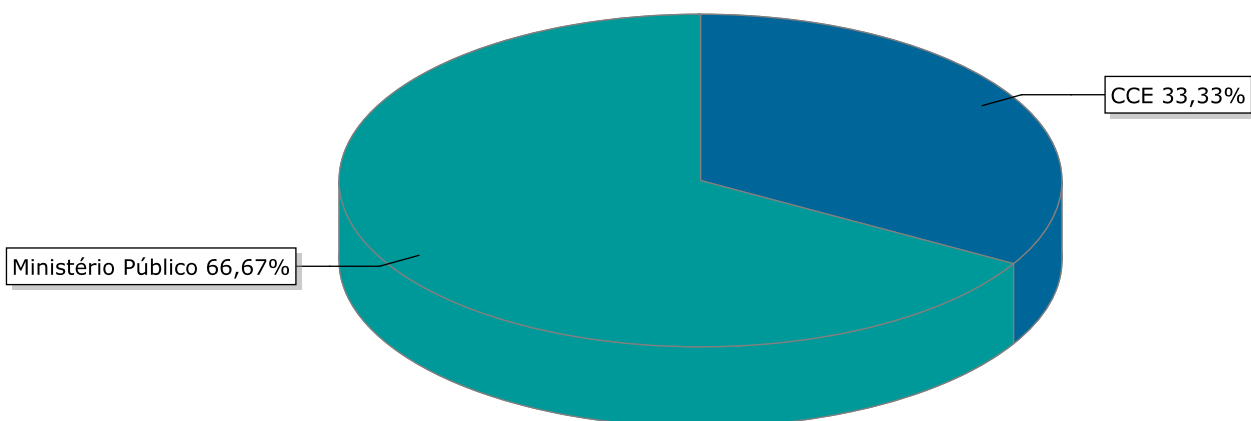
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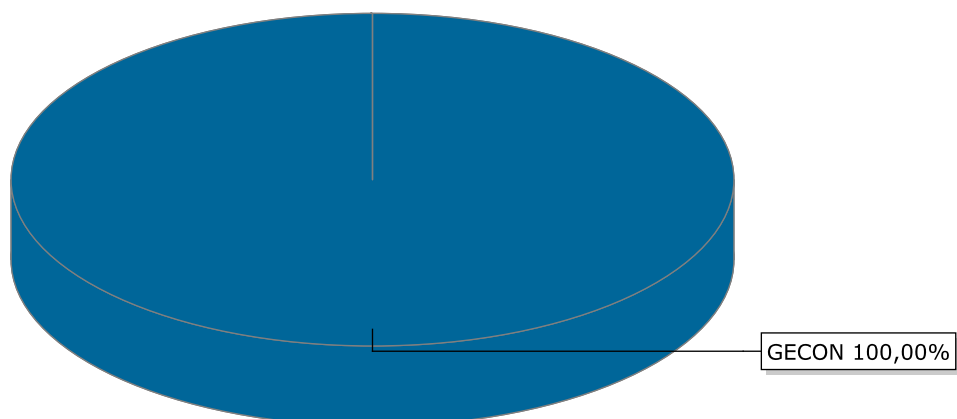
AUDITORIA - ACOMPANHAMENTO DA EXECUÇÃO ORÇAMENTÁRIA E FINANCEIRA



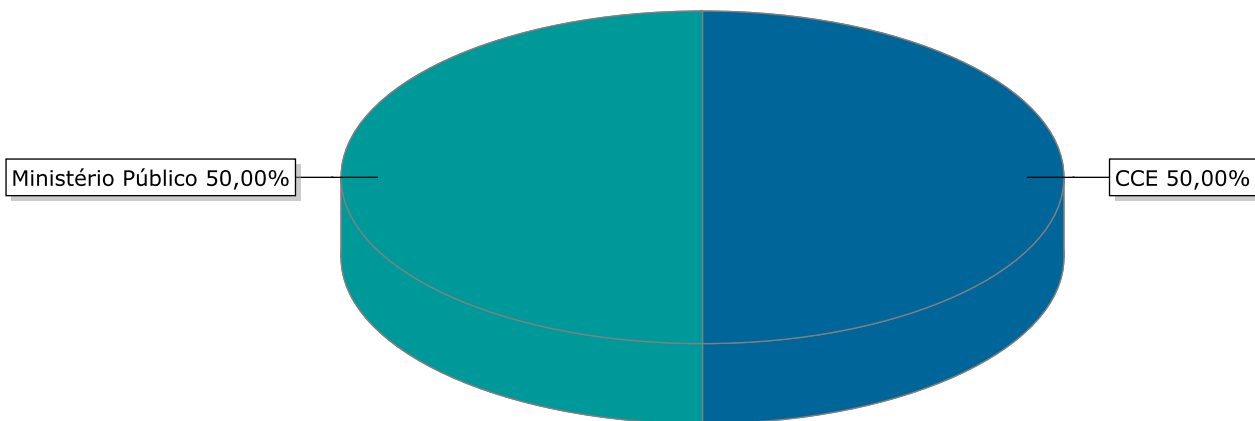
AUDITORIA - ACOMPANHAMENTO DA LEI DE RESPONSABILIDADE FISCAL



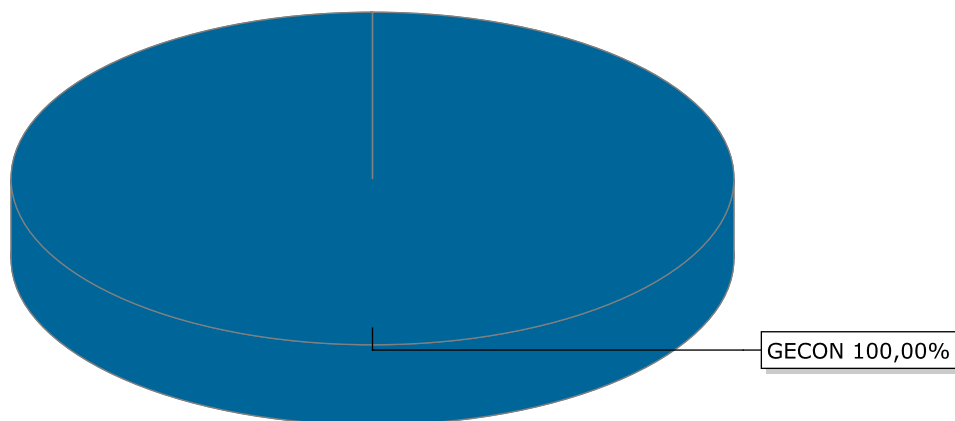
AUDITORIA - ACOMPANHAMENTO DAS LICITAÇÕES, CONTRATAÇÕES DIRETAS E CONTRATOS



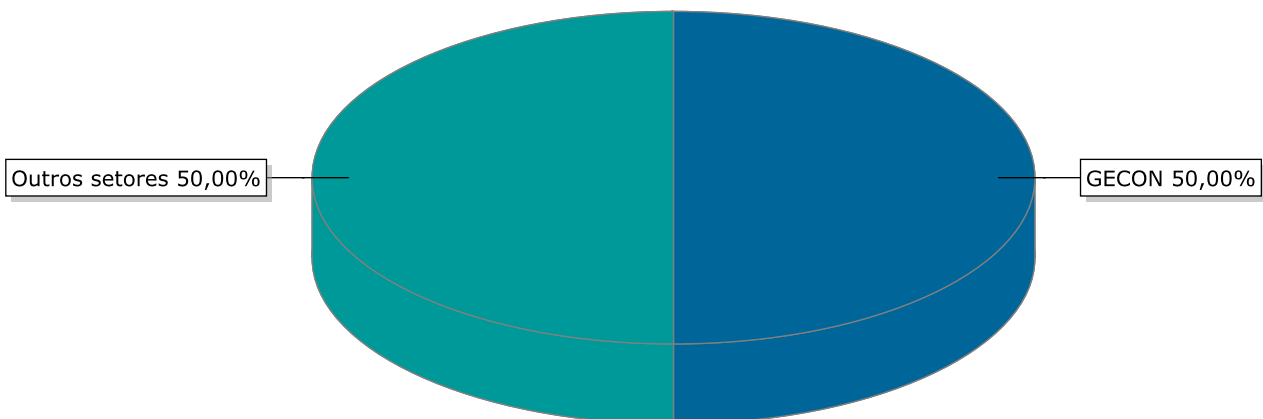
AUDITORIA - ACOMPANHAMENTO DE CONCESSÕES



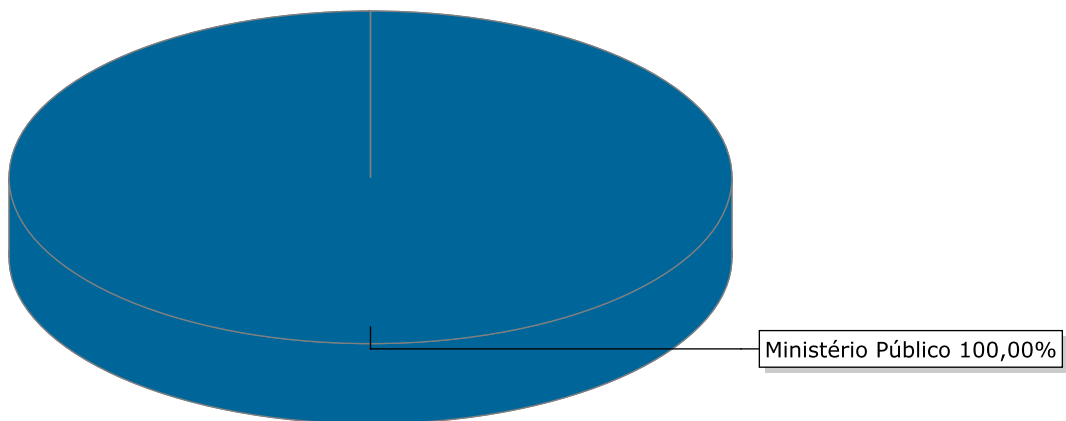
AUDITORIA - ACOMPANHAMENTO DE OBRAS PÚBLICAS



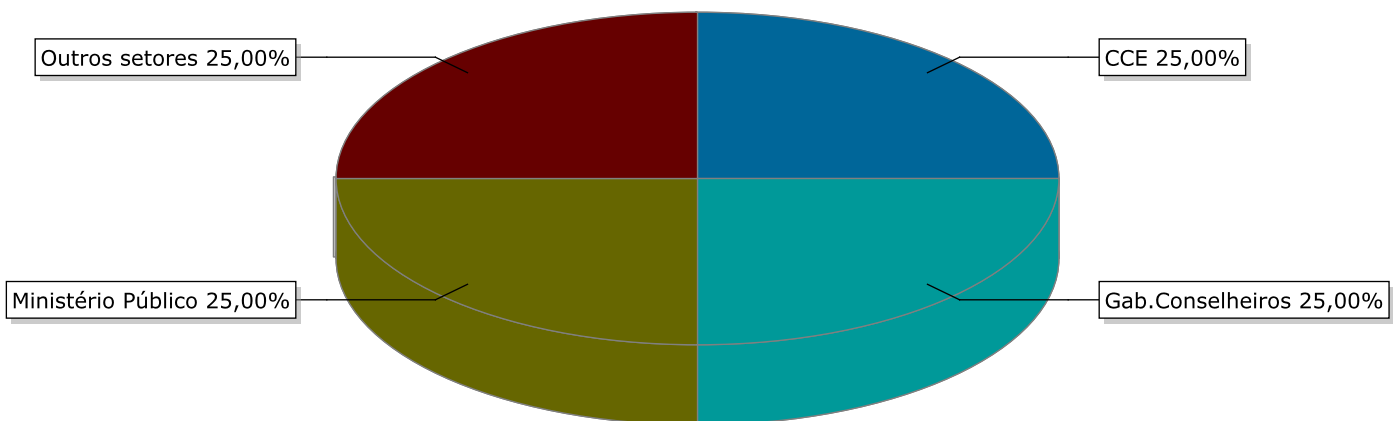
AUDITORIA - APURAÇÃO DE CUMPRIMENTO DE DECISÕES



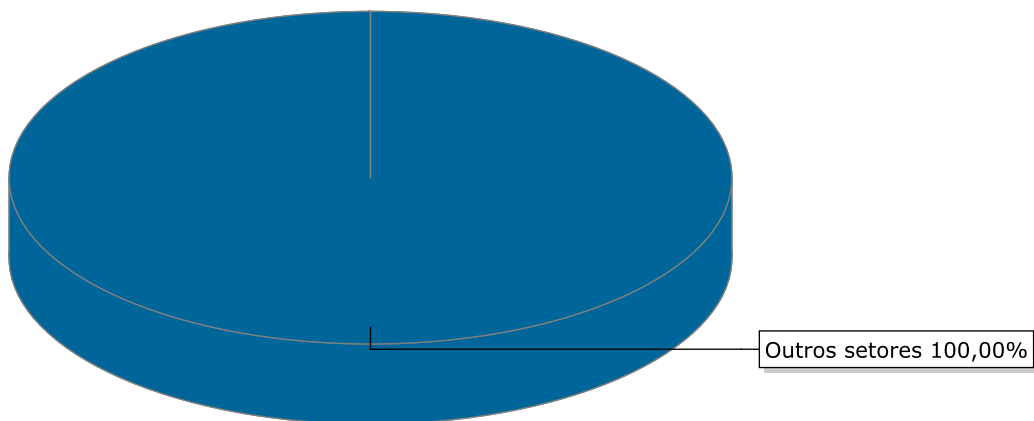
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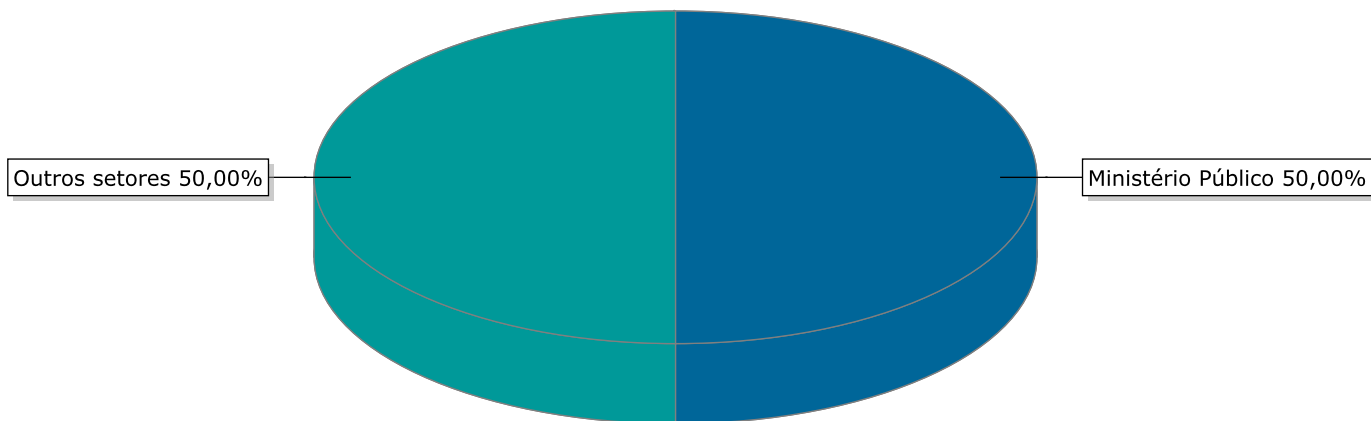
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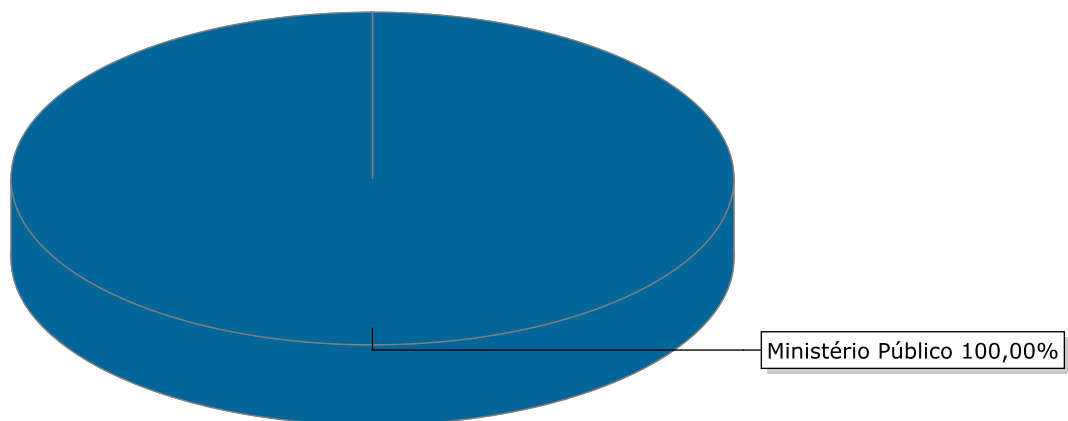
AUDITORIA - AUDITORIA OPERACIONAL AMBIENTAL



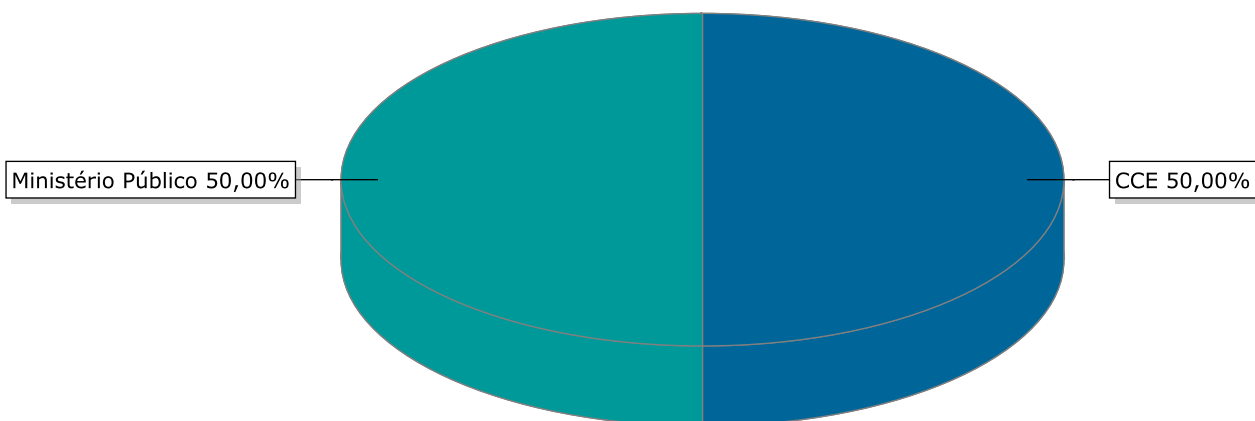
AUDITORIA - AUDITORIA OPERACIONAL EM AÇÕES GOVERNAMENTAIS



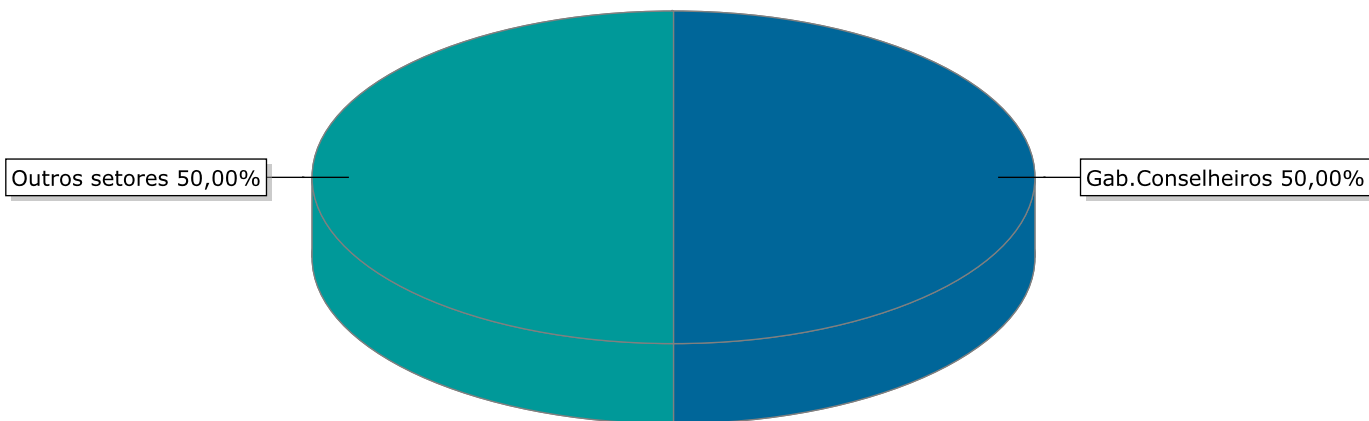
AUDITORIA - AUDITORIA OPERACIONAL EM ÓRGÃOS/ENTIDADES



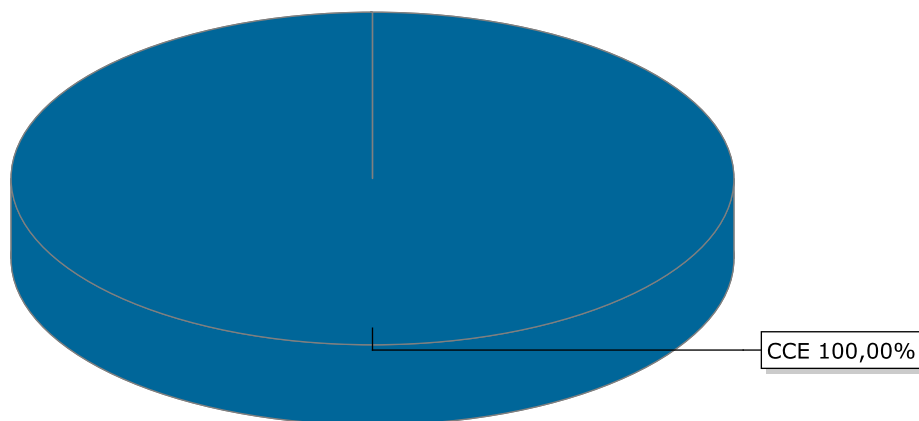
AUDITORIA - INSPEÇÃO



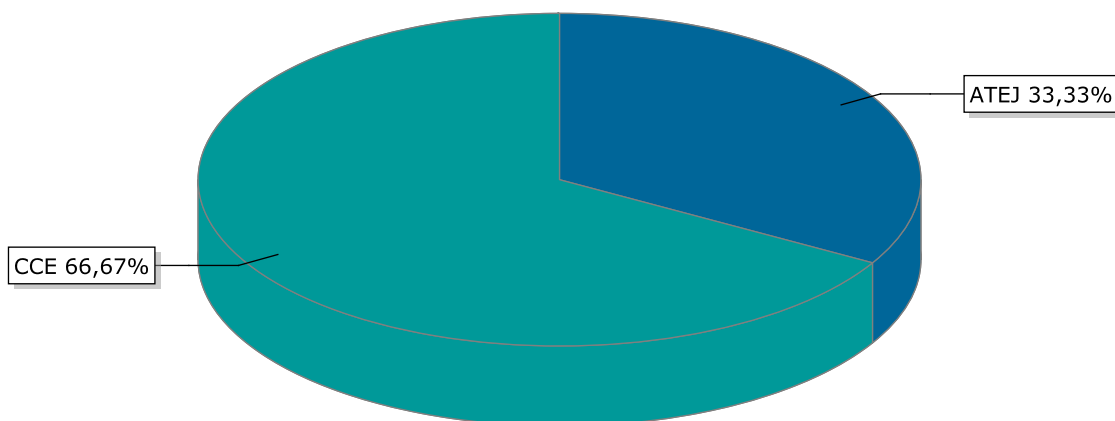
AUDITORIA - PROJETOS COFINANCIADOS COM RECURSOS EXTERNOS



COMPROVAÇÃO, PRESTAÇÃO E TOMADA DE CONTAS - CONTRATOS

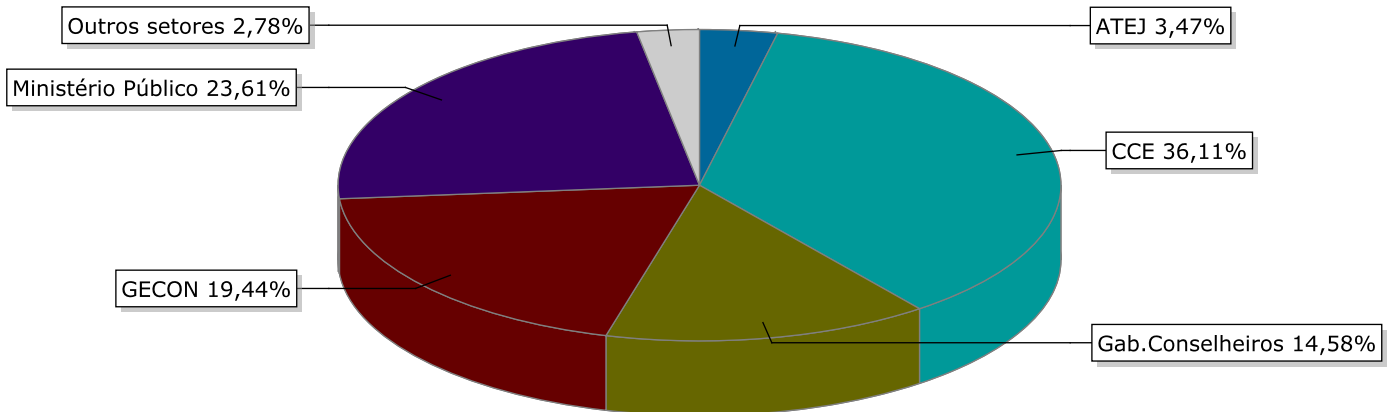


COMPROVAÇÃO, PRESTAÇÃO E TOMADA DE CONTAS - CONVÊNIOS

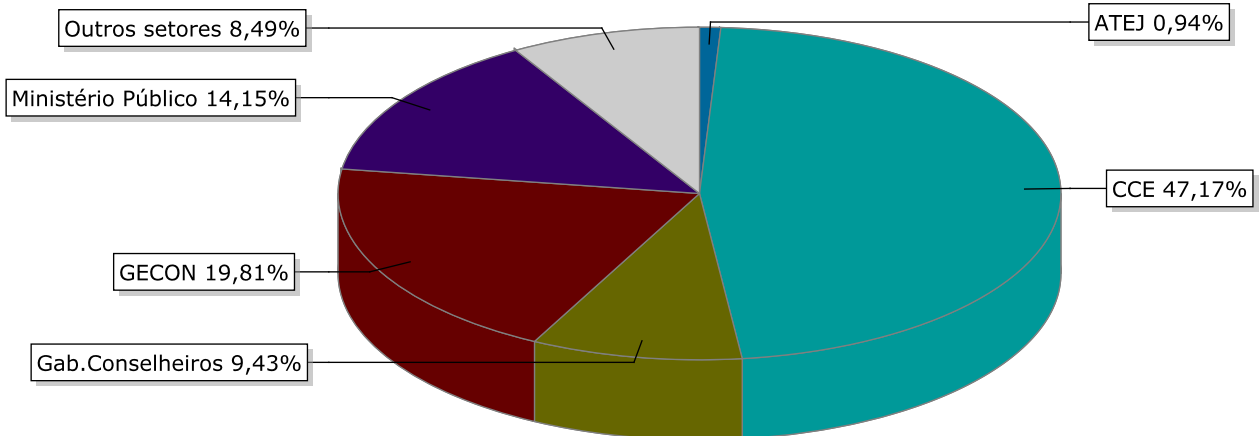


Não incluindo em Diligência Externa

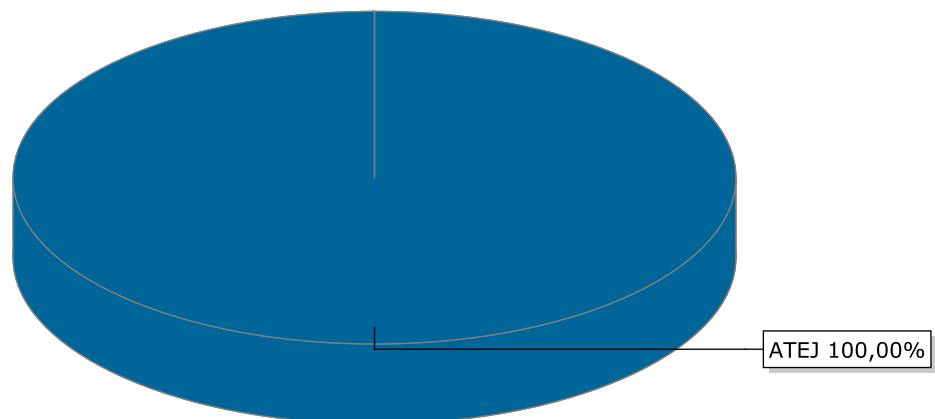
COMPROVAÇÃO, PRESTAÇÃO E TOMADA DE CONTAS - RECURSOS ATRIBUÍDOS A ENTIDADES E INSTITUIÇÕES



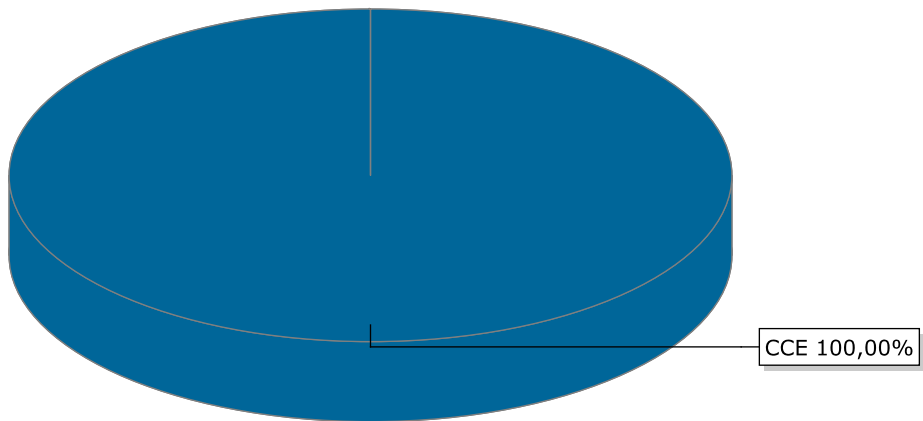
COMPROVAÇÃO, PRESTAÇÃO E TOMADA DE CONTAS - RECURSOS ESTADUAIS ATRIBUÍDOS A MUNICÍPIOS



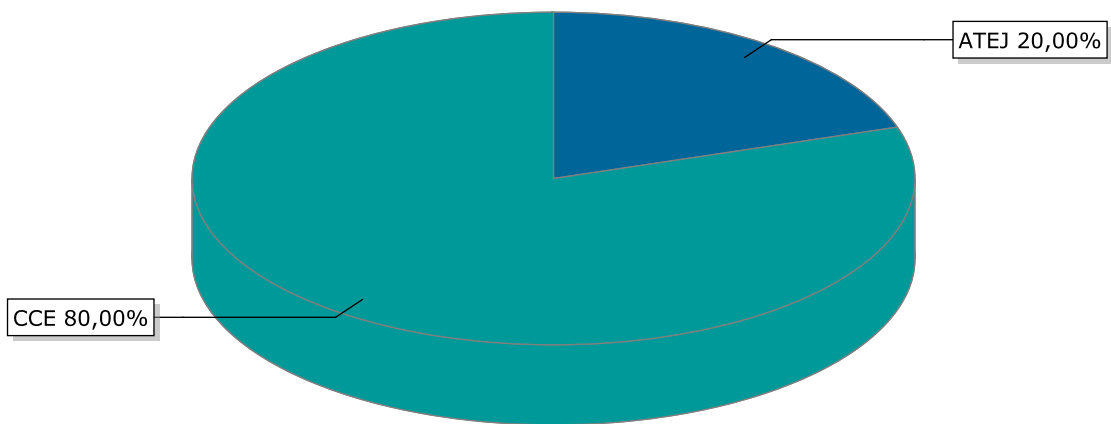
CONSULTA



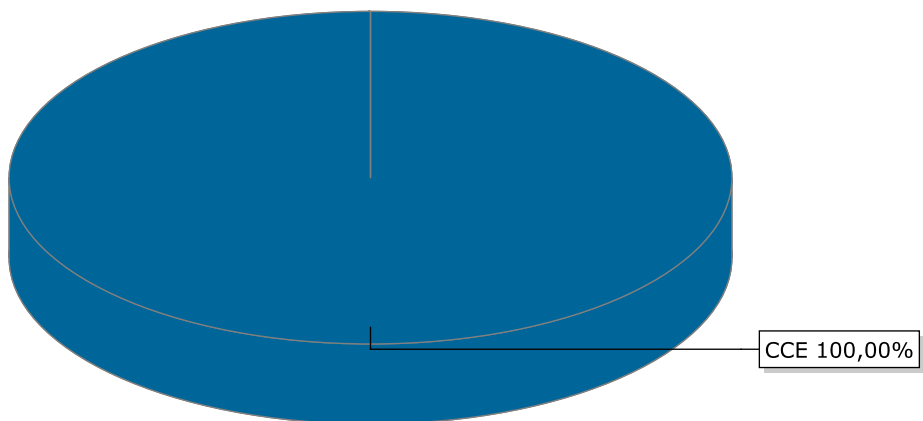
CONTRATO - ACOMPANHAMENTO DE CONTRATO



CONTRATO - TERMO DE CONTRATO

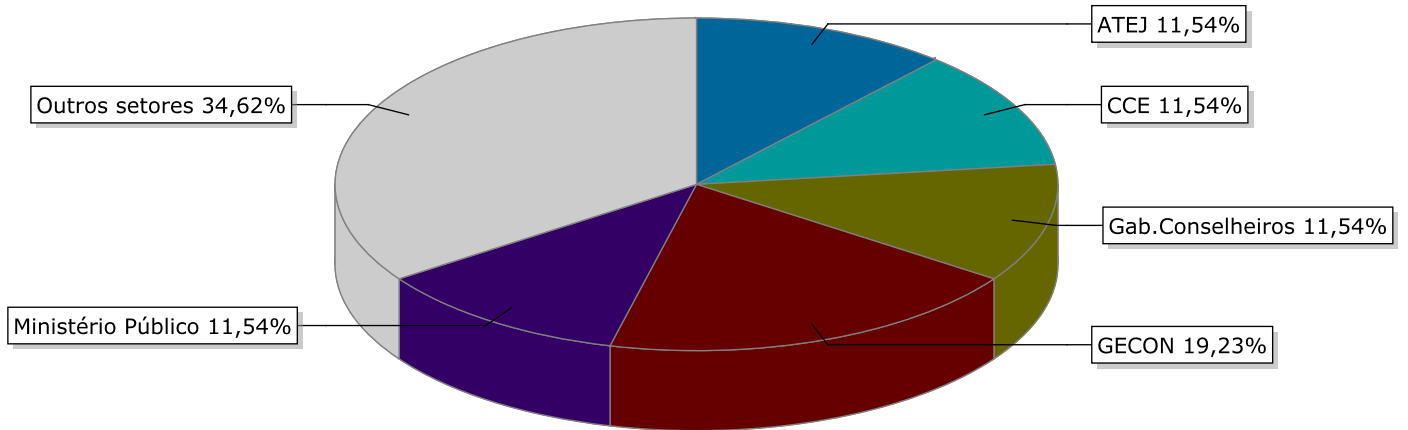


CONTRATO - TERMO DE CONTRATO DE GESTÃO

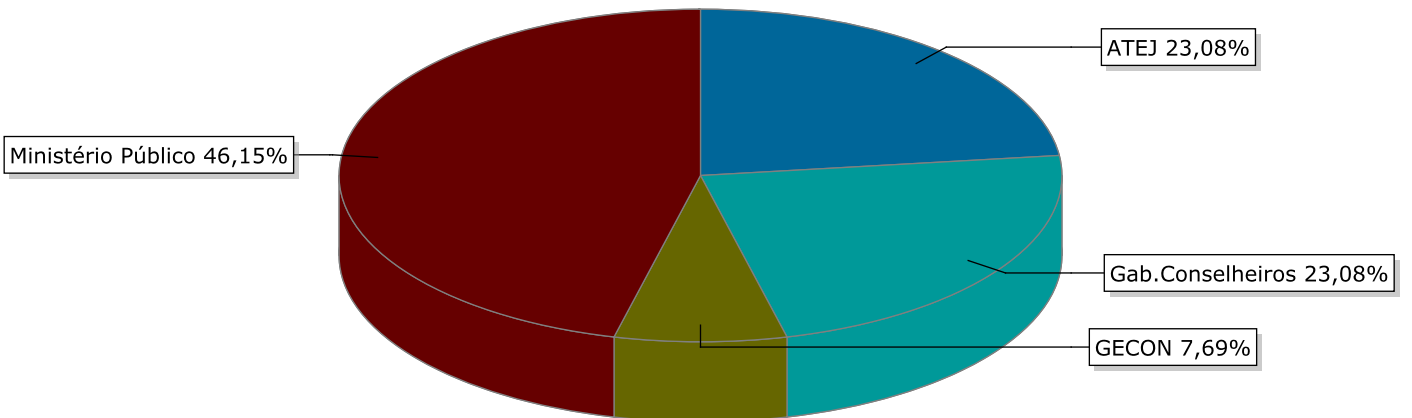


Não incluindo em Diligência Externa

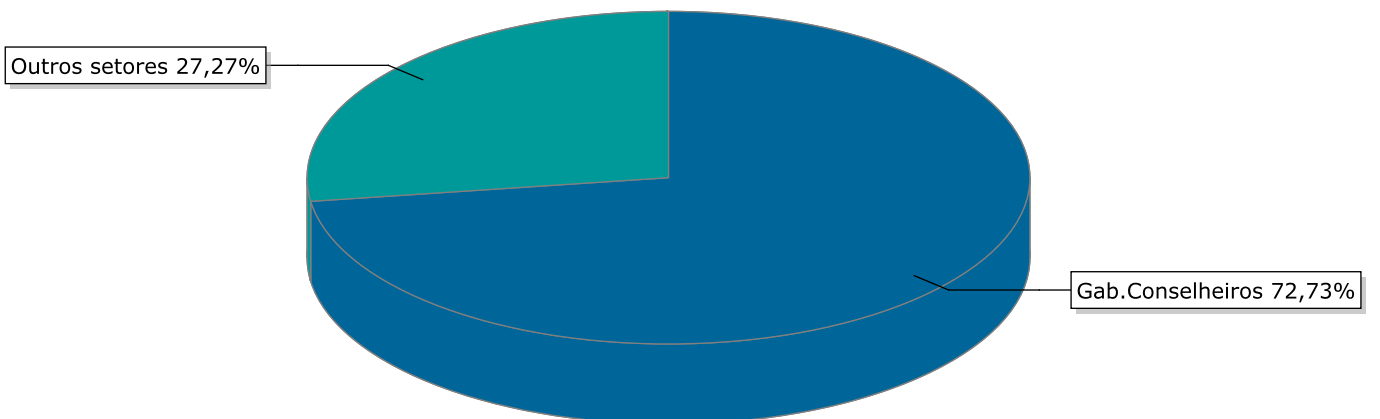
DENÚNCIA



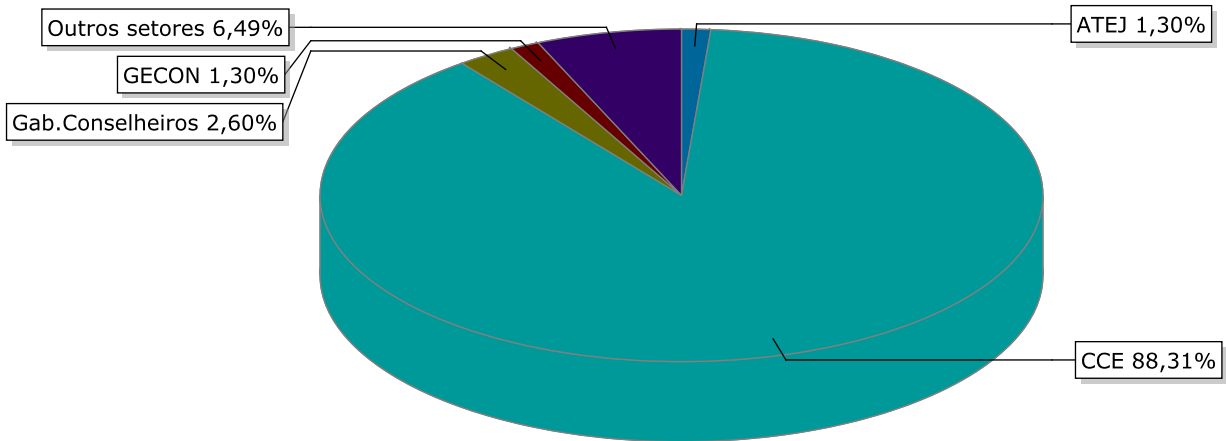
EMBARGOS DE DECLARAÇÃO



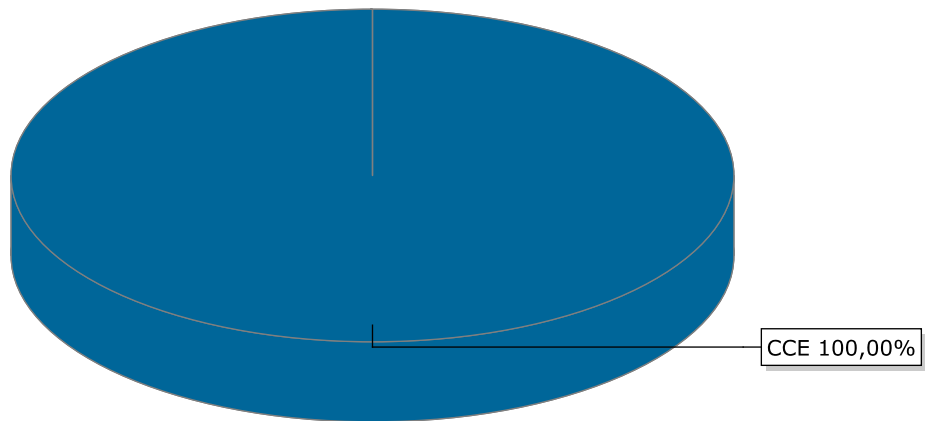
MATÉRIA ADMINISTRATIVA - EXPOSIÇÃO DE MOTIVOS



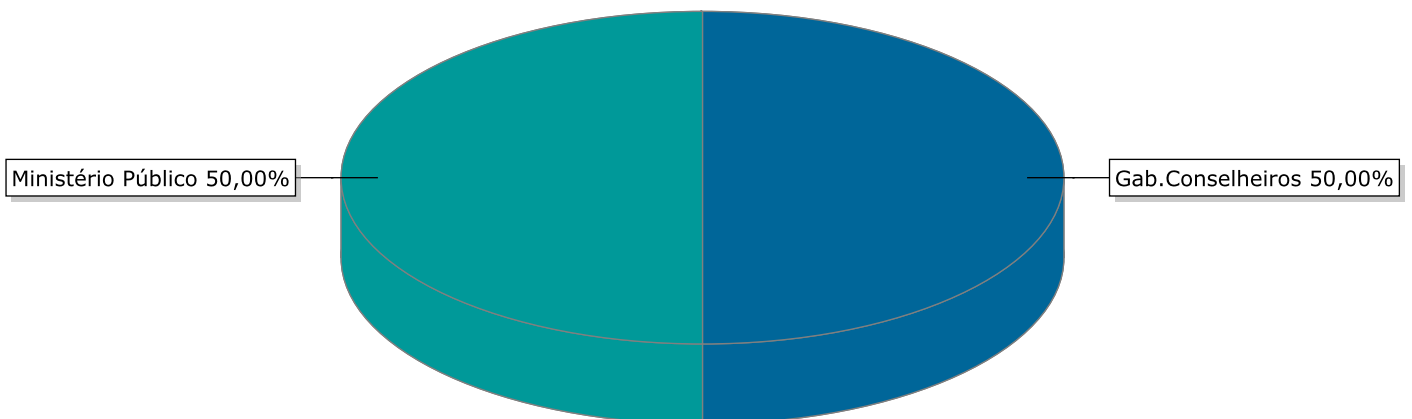
PENSÃO - PENSÃO PREVIDENCIÁRIA



PREPARATÓRIO DAS CONTAS DO GOVERNO

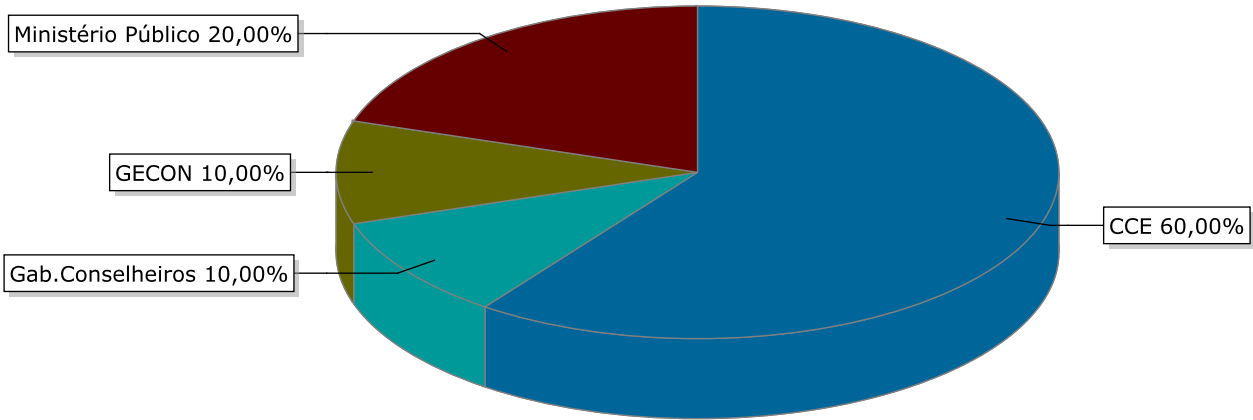


PRESTAÇÃO DE CONTAS - CONTRATO DE GESTÃO

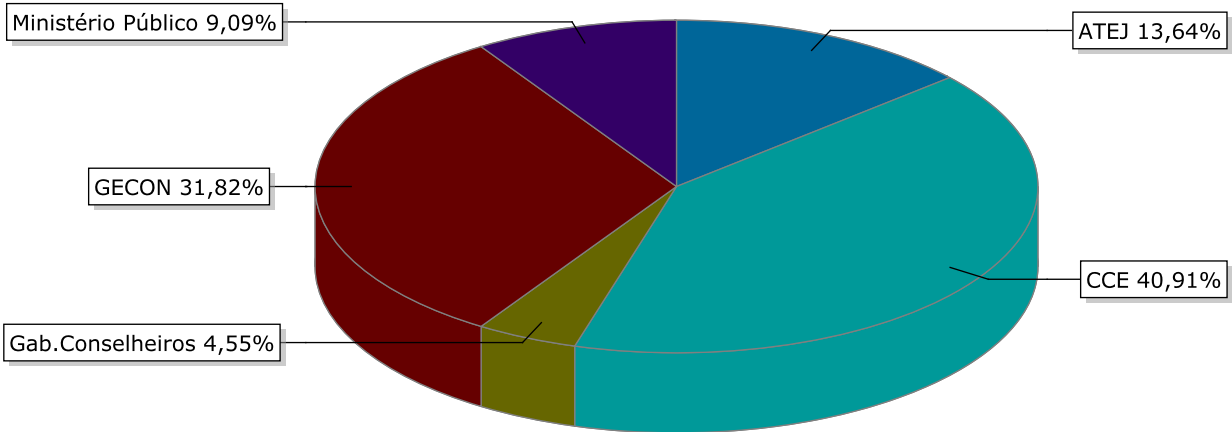


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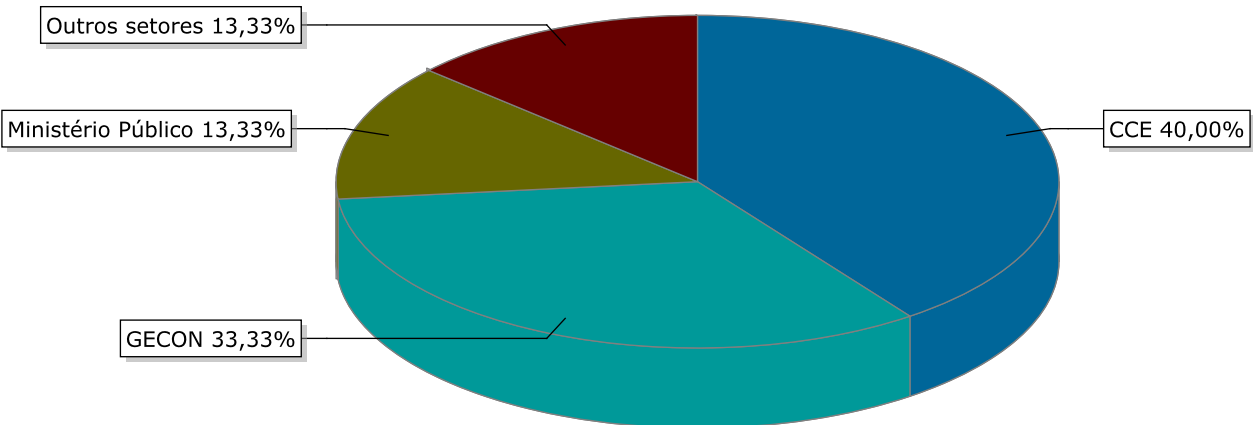
PRESTAÇÃO DE CONTAS - CONVÊNIO



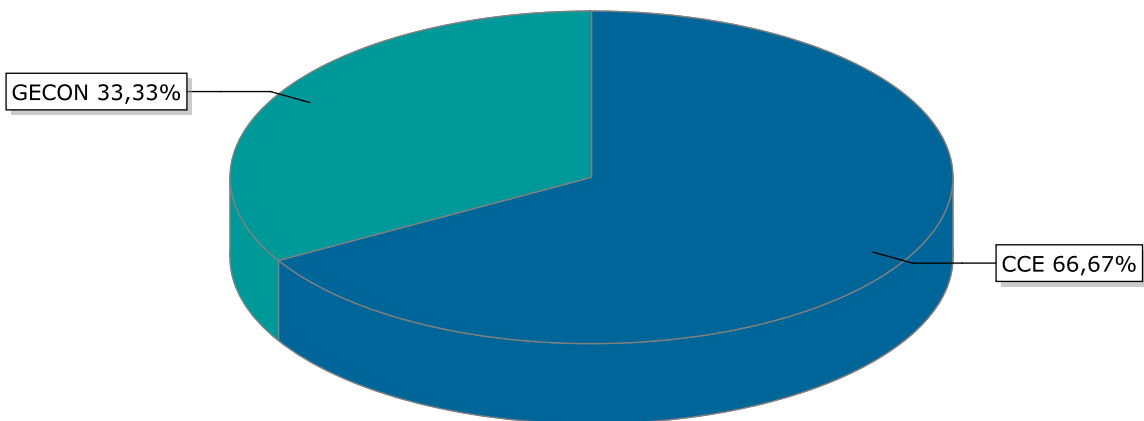
PRESTAÇÃO DE CONTAS - TERMO DE COLABORAÇÃO



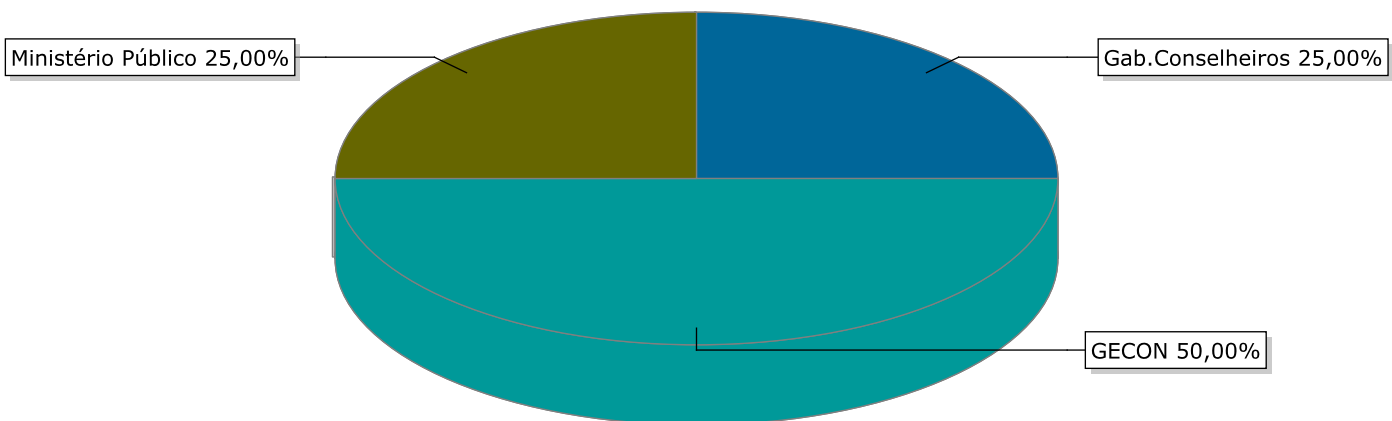
PRESTAÇÃO DE CONTAS - TERMO DE FOMENTO



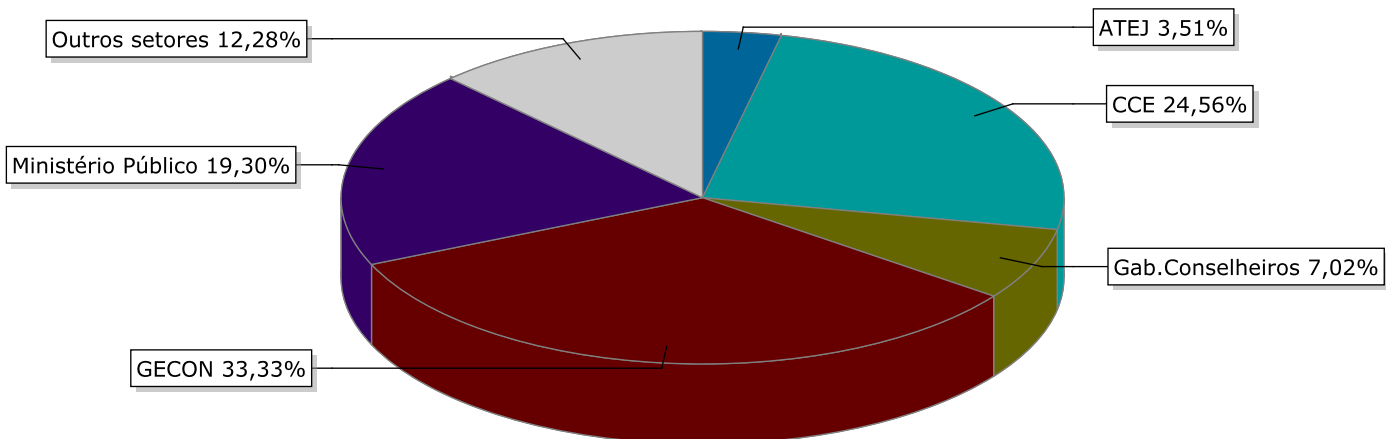
PRESTAÇÃO DE CONTAS DE ADMINISTRADOR



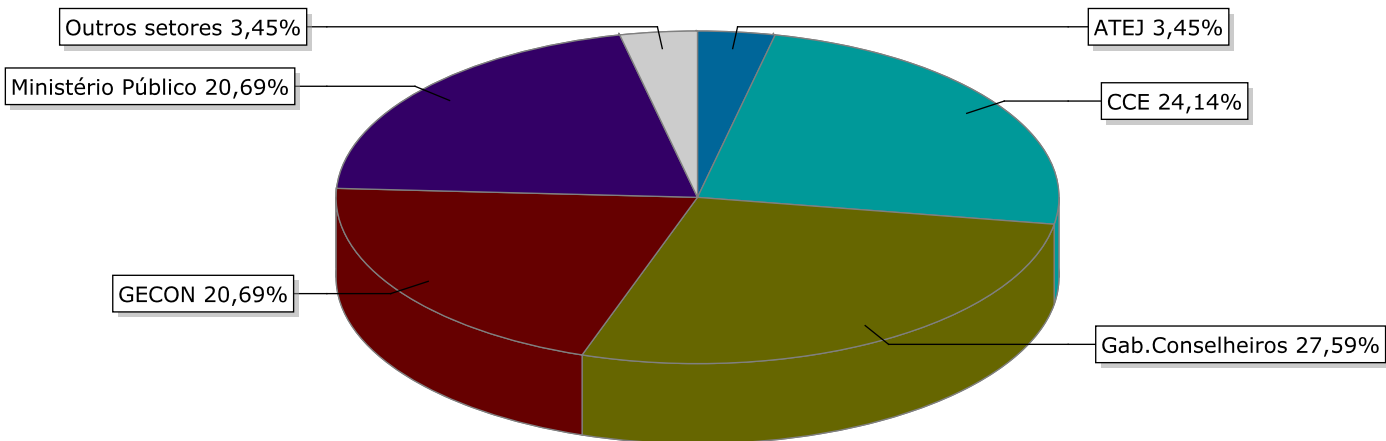
PRESTAÇÃO DE CONTAS DE ORDENADOR DE DESPESA



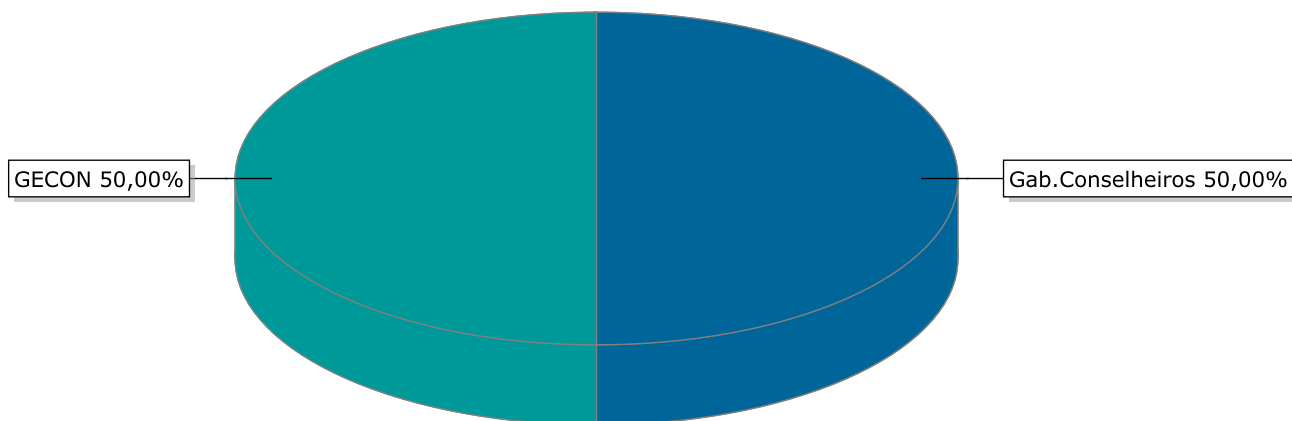
PROCESSO DE CONTAS - PROCESSO DE CONTAS ADMINISTRAÇÃO DIRETA



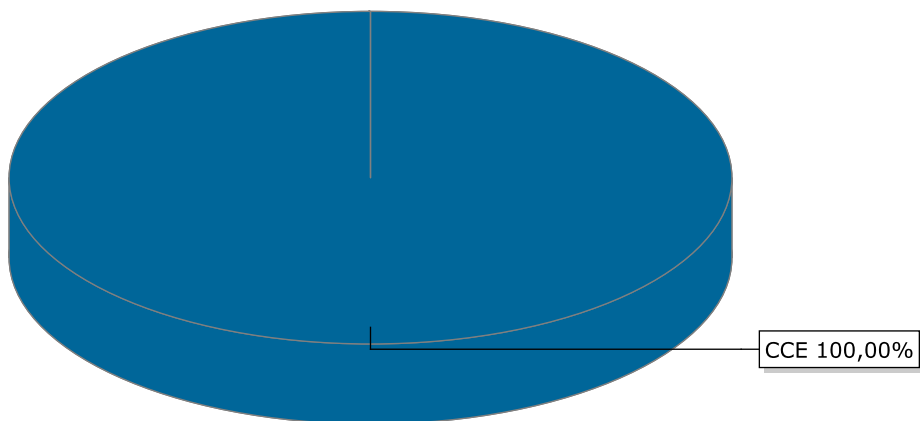
PROCESSO DE CONTAS - PROCESSO DE CONTAS ADMINISTRAÇÃO INDIRETA



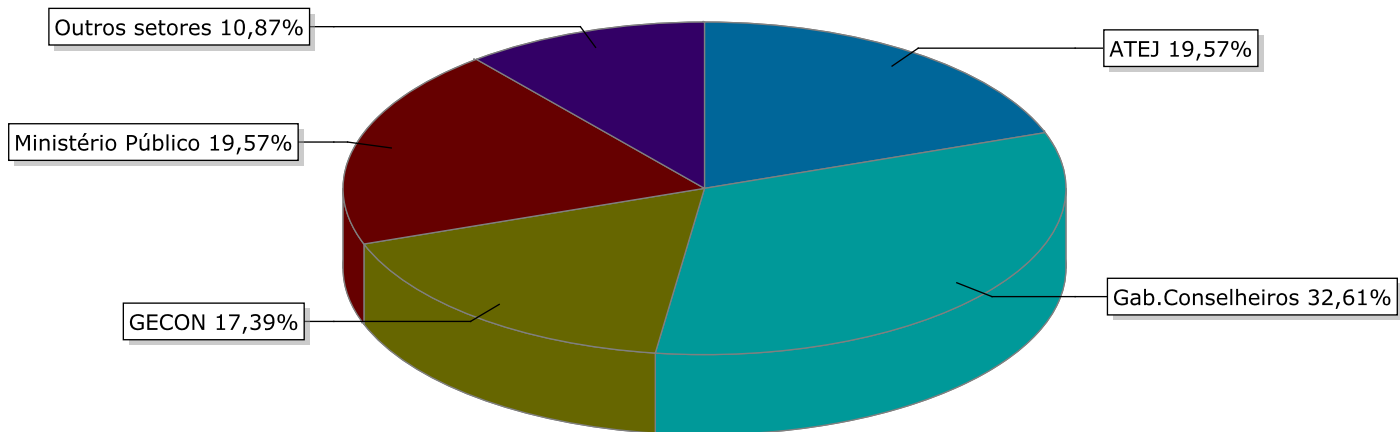
PROCESSO DE RESPONSABILIZAÇÃO



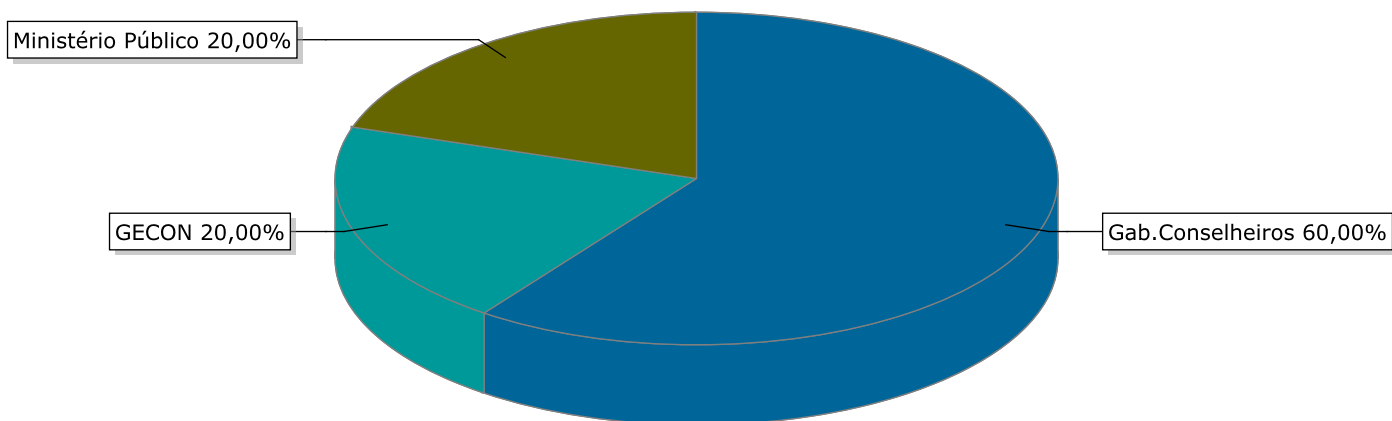
RECLAMAÇÃO



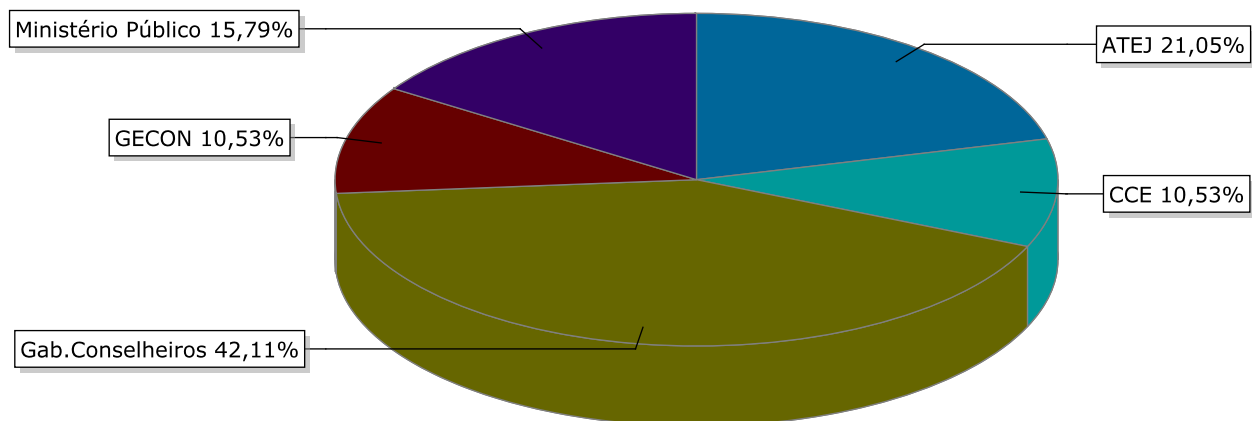
RECURSO - APELAÇÃO



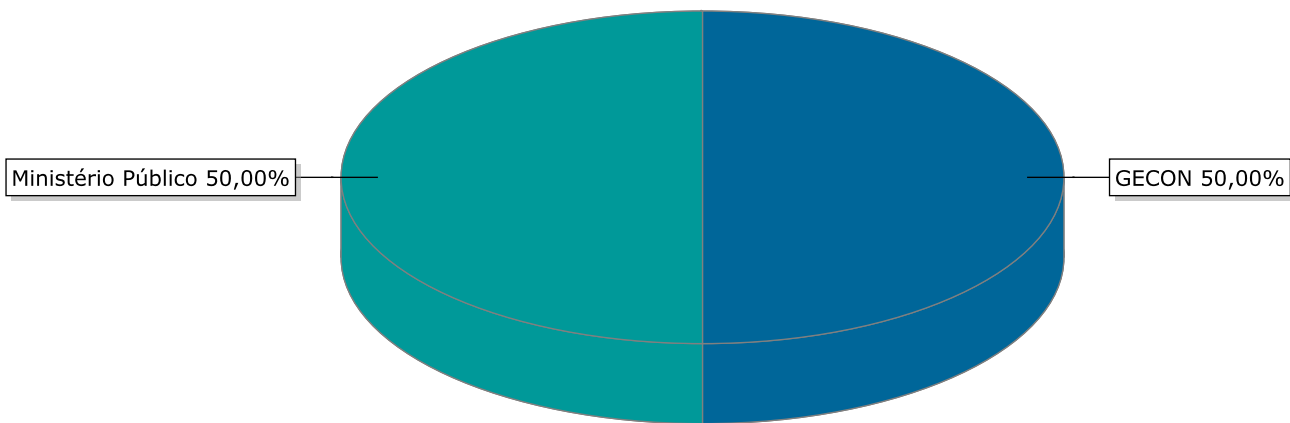
RECURSO - APELAÇÃO OU REVISÃO



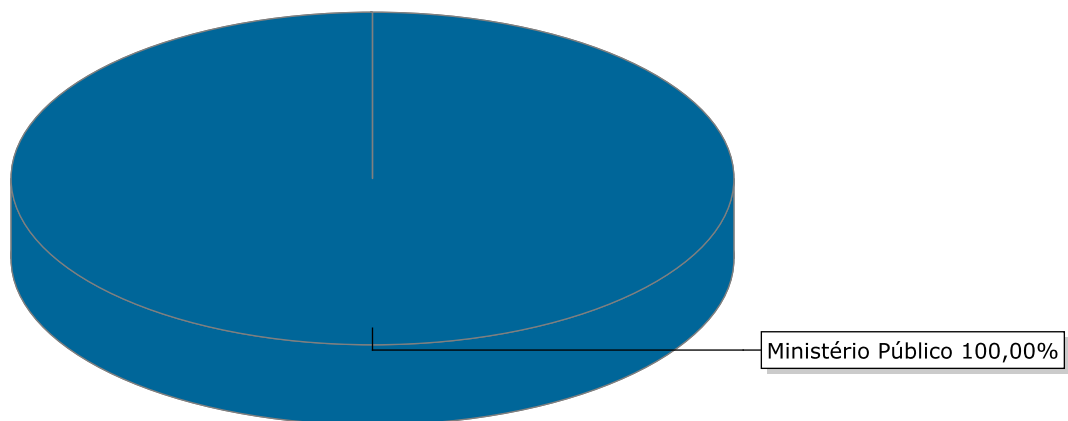
RECURSO - REVISÃO



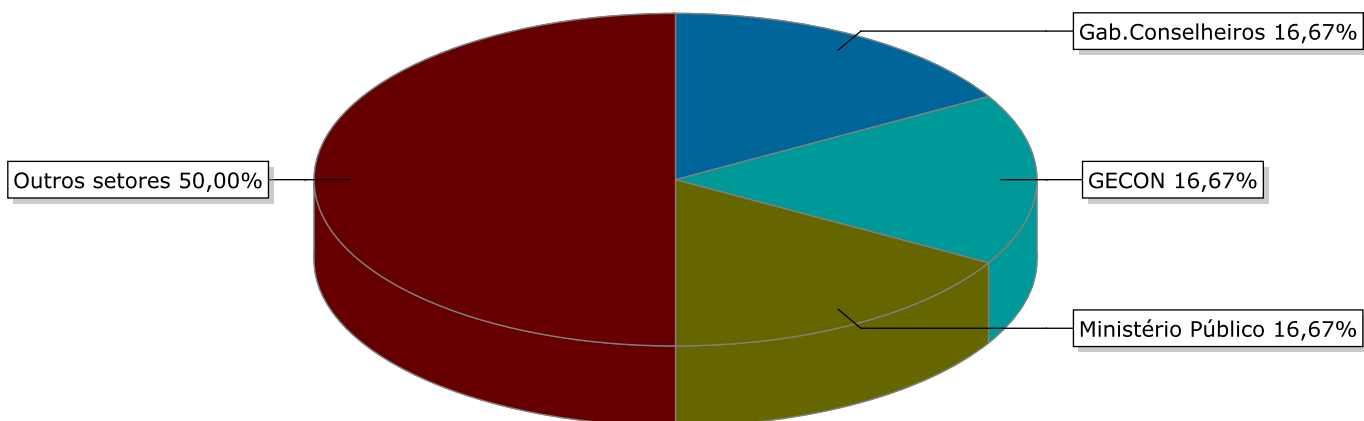
REFORMA



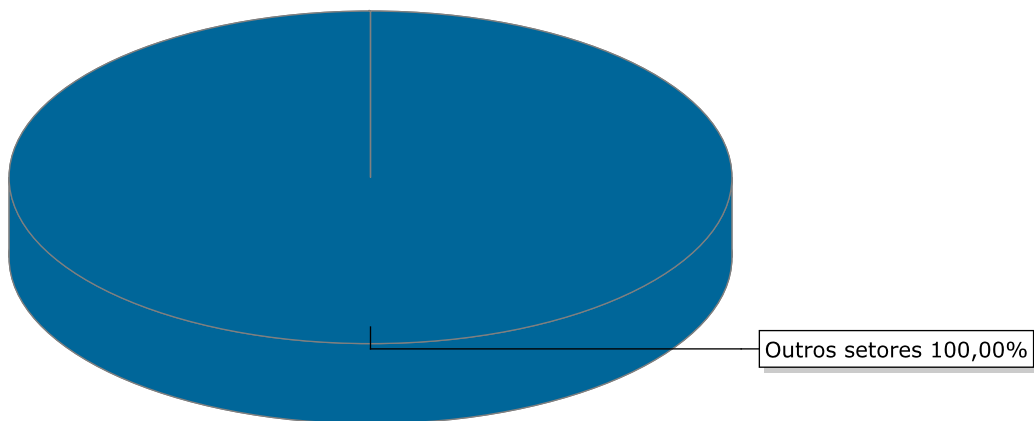
RELATÓRIO DE ATIVIDADES



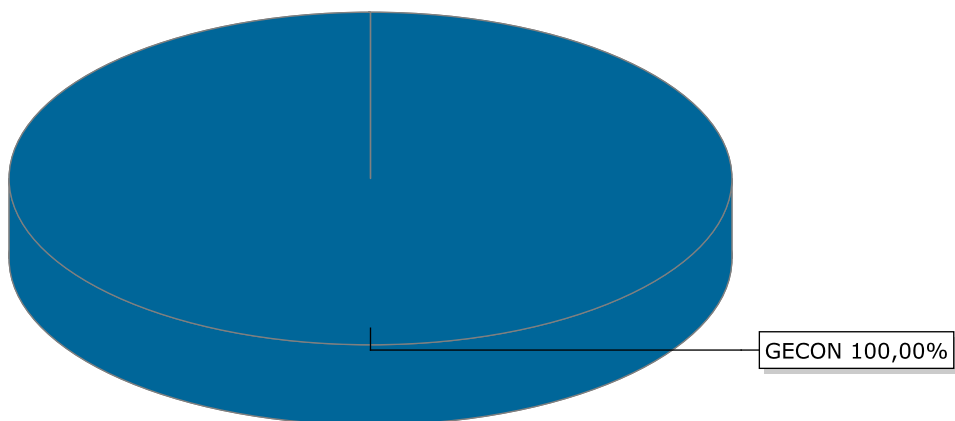
RESCISÃO DE JULGADO



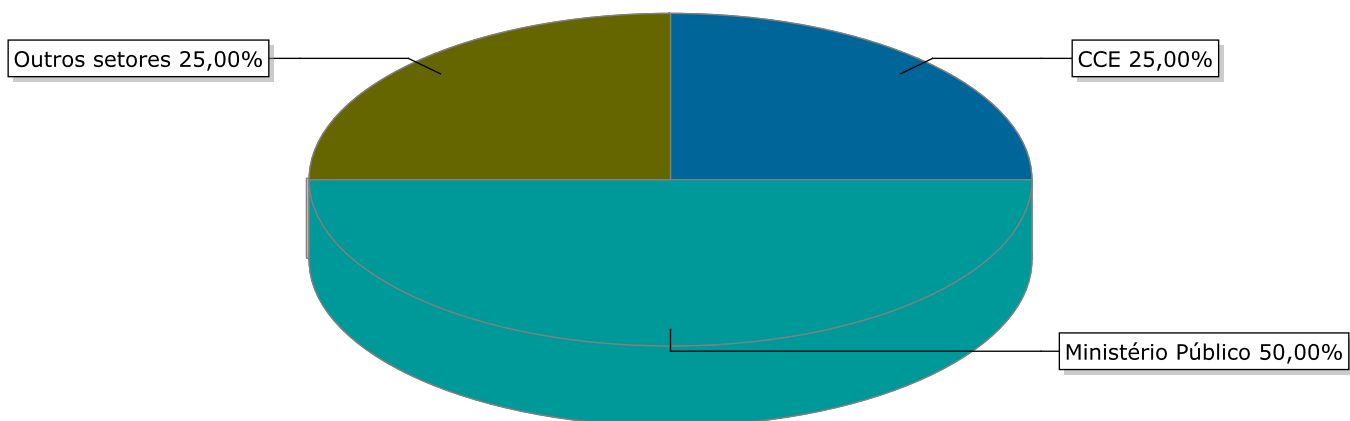
SOLUÇÃO CONSENSUAL DE CONTROVÉRSIAS E PREVENÇÃO DE CONFLITOS



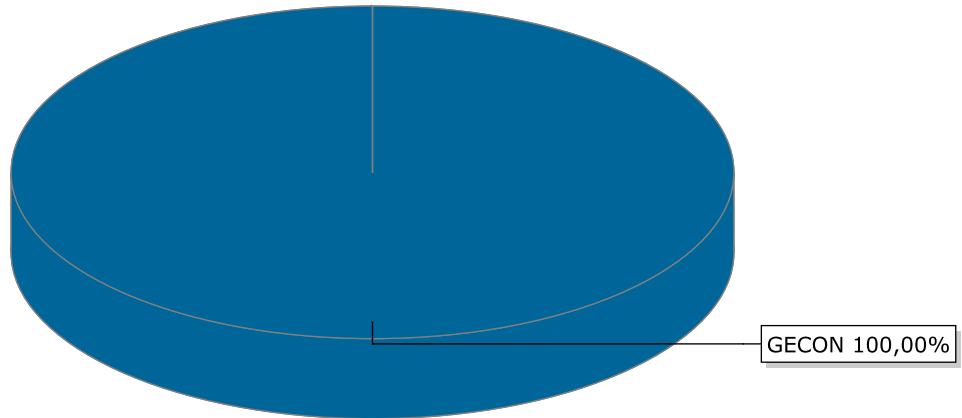
TERMO DE AJUSTAMENTO DE GESTÃO



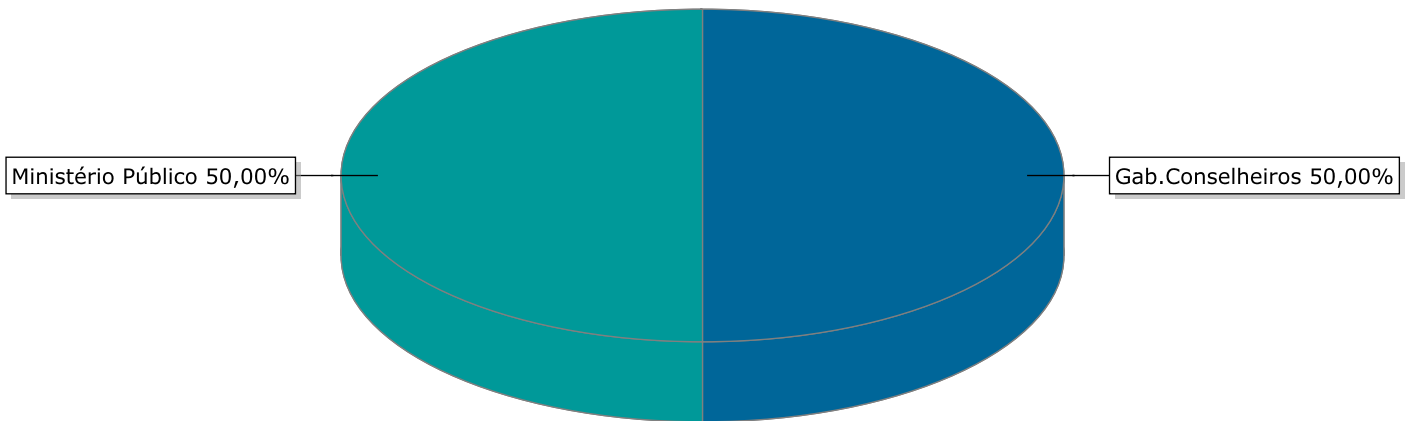
TOMADA DE CONTAS



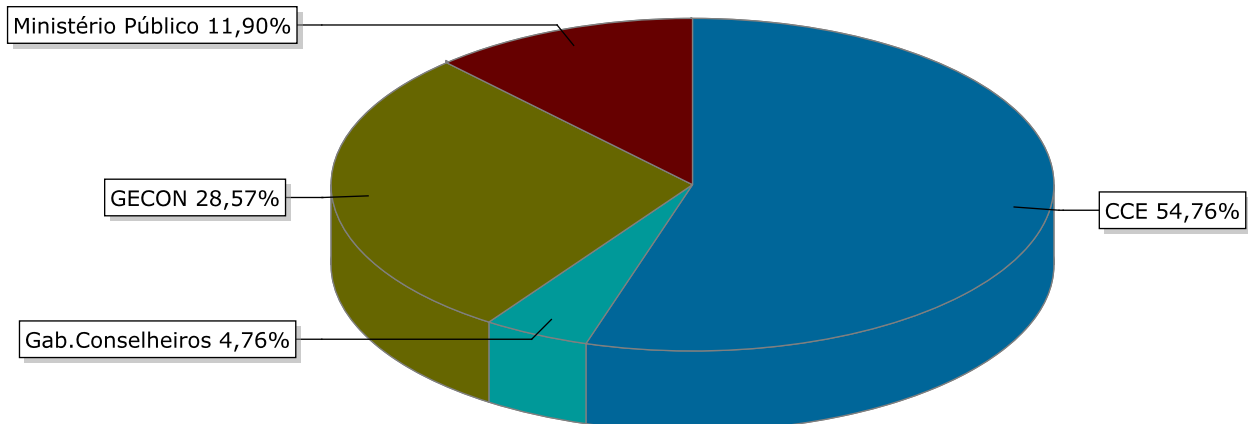
TOMADA DE CONTAS - ACORDOS DE COOPERAÇÃO



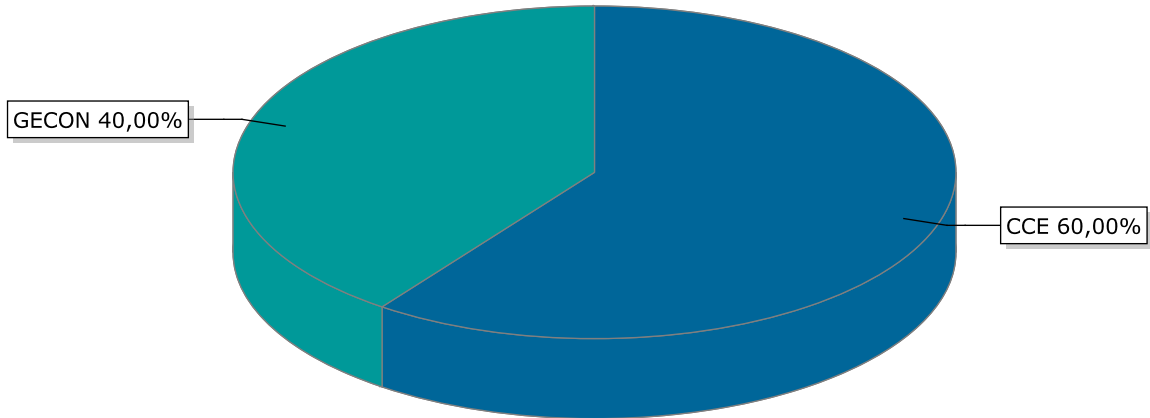
TOMADA DE CONTAS - CONVENIO



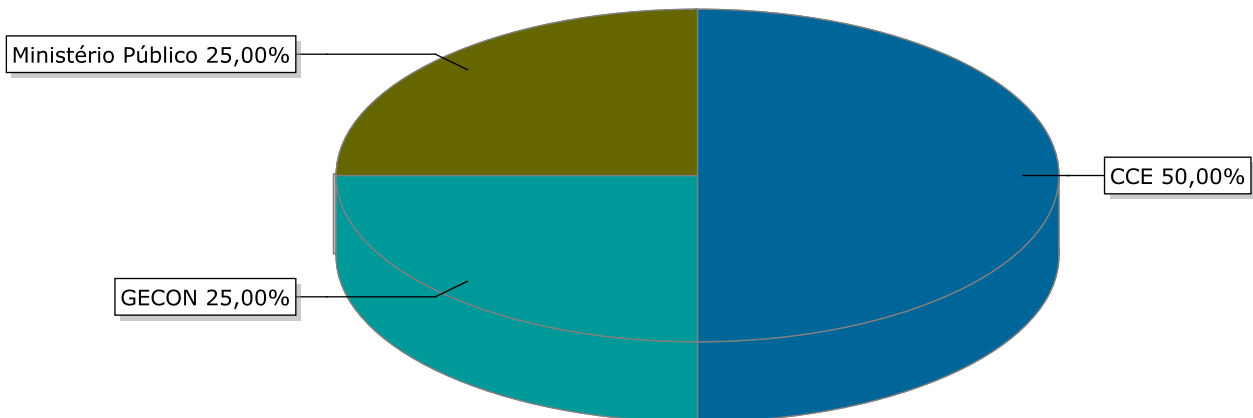
TOMADA DE CONTAS - TERMO DE ACORDO E COMPROMISSO



TOMADA DE CONTAS - TERMOS DE COLABORAÇÃO



TOMADA DE CONTAS - TERMOS DE FOMENTO



TRANSFERÊNCIA PARA RESERVA

