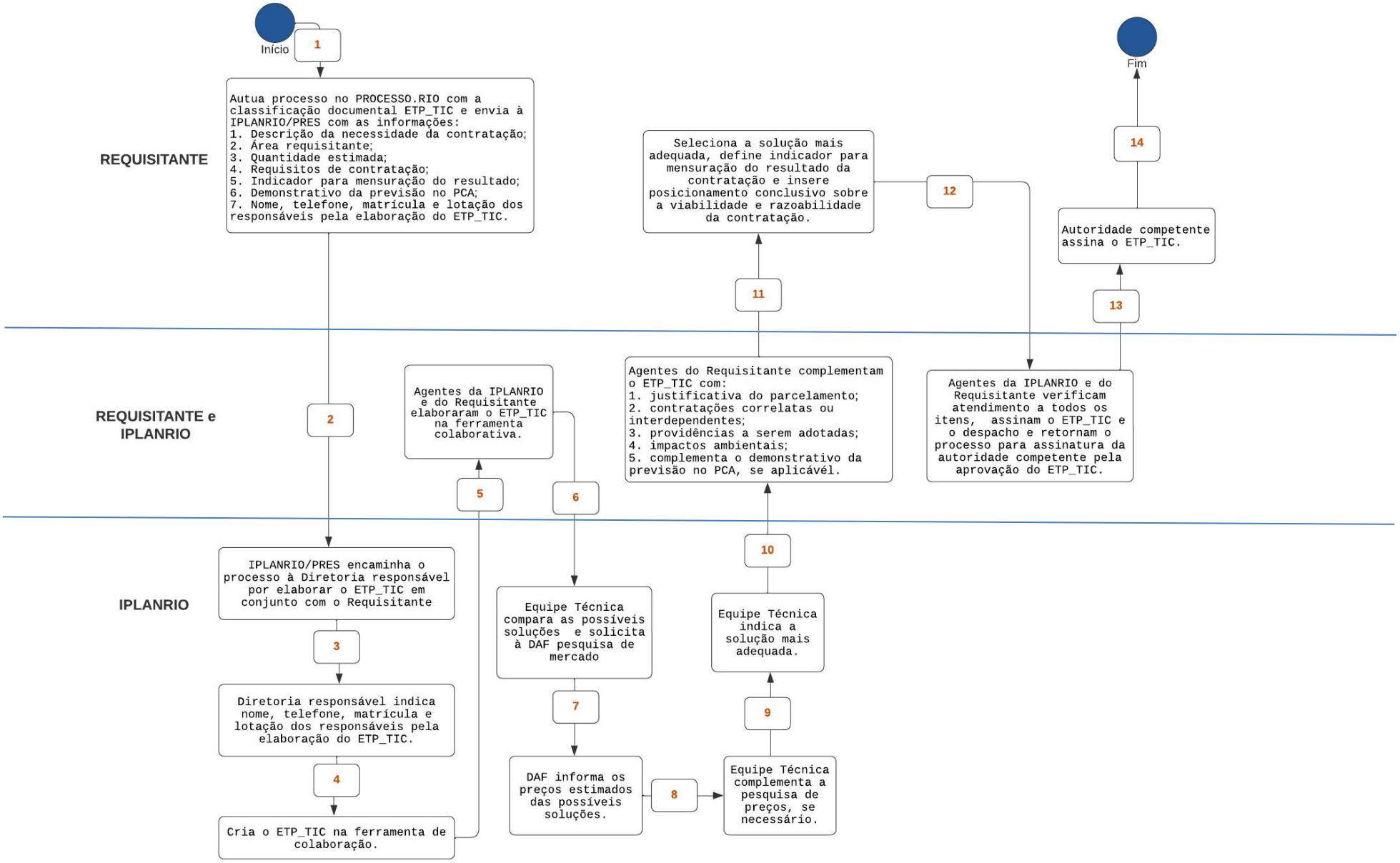ANEXO I - FLUXO DA ELABORAÇÃO DO ETP_TIC