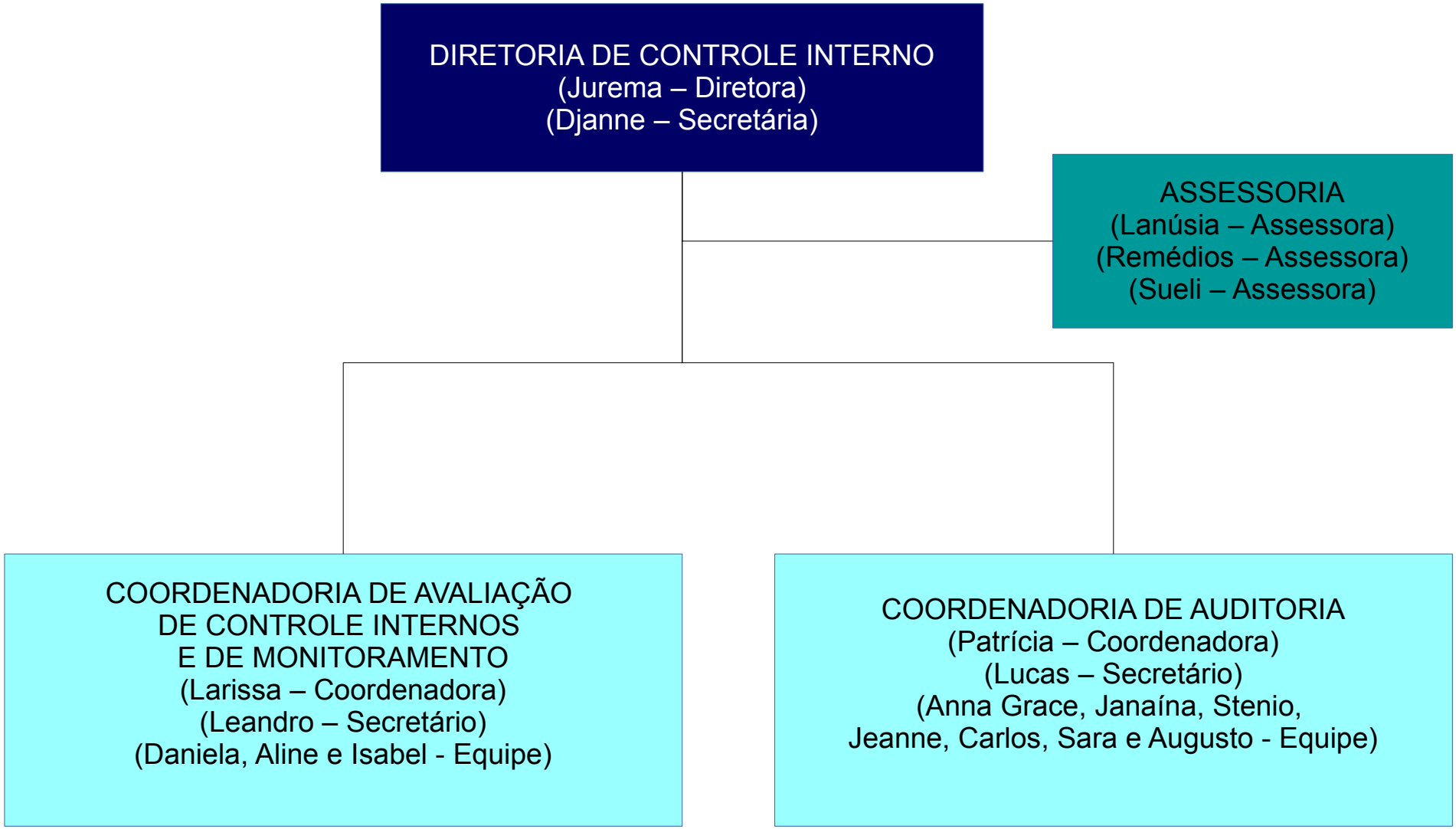ORGANOGRAMA DIRETORIA DE CONTROLE INTERNO