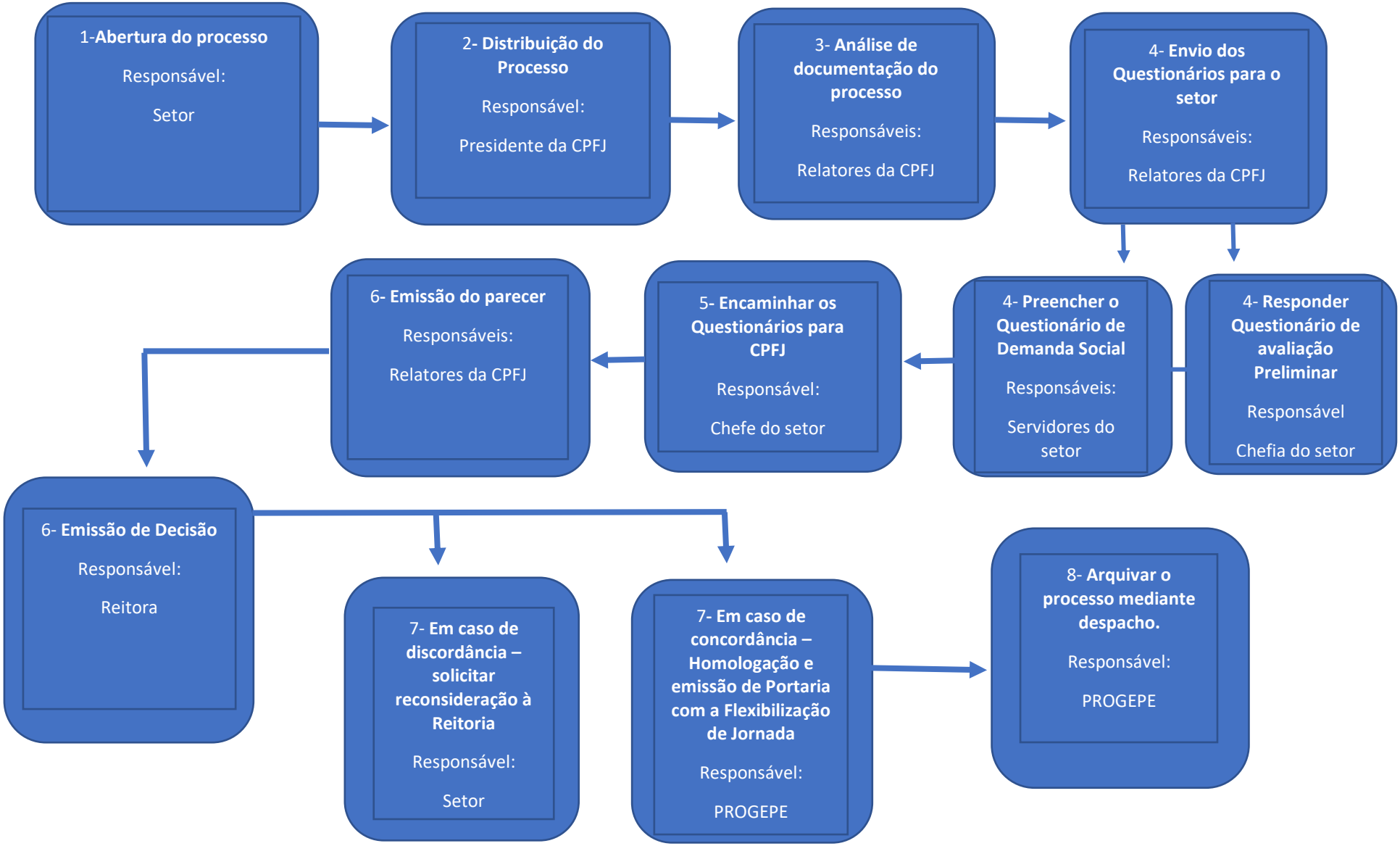FLUXOGRAMA DO RITO PROCESSUAL