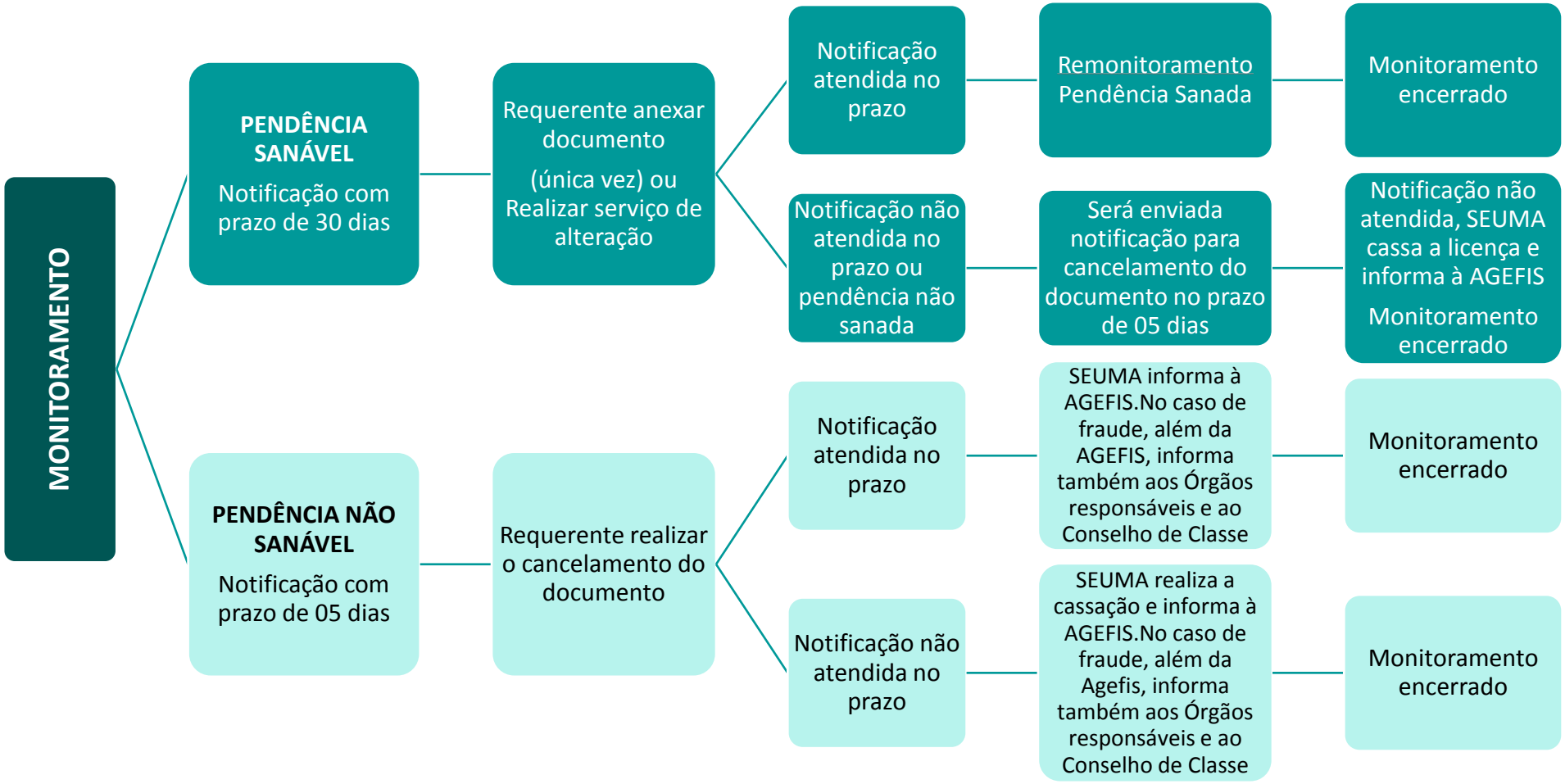ANEXO II - FLUXO DO MONITORAMENTO