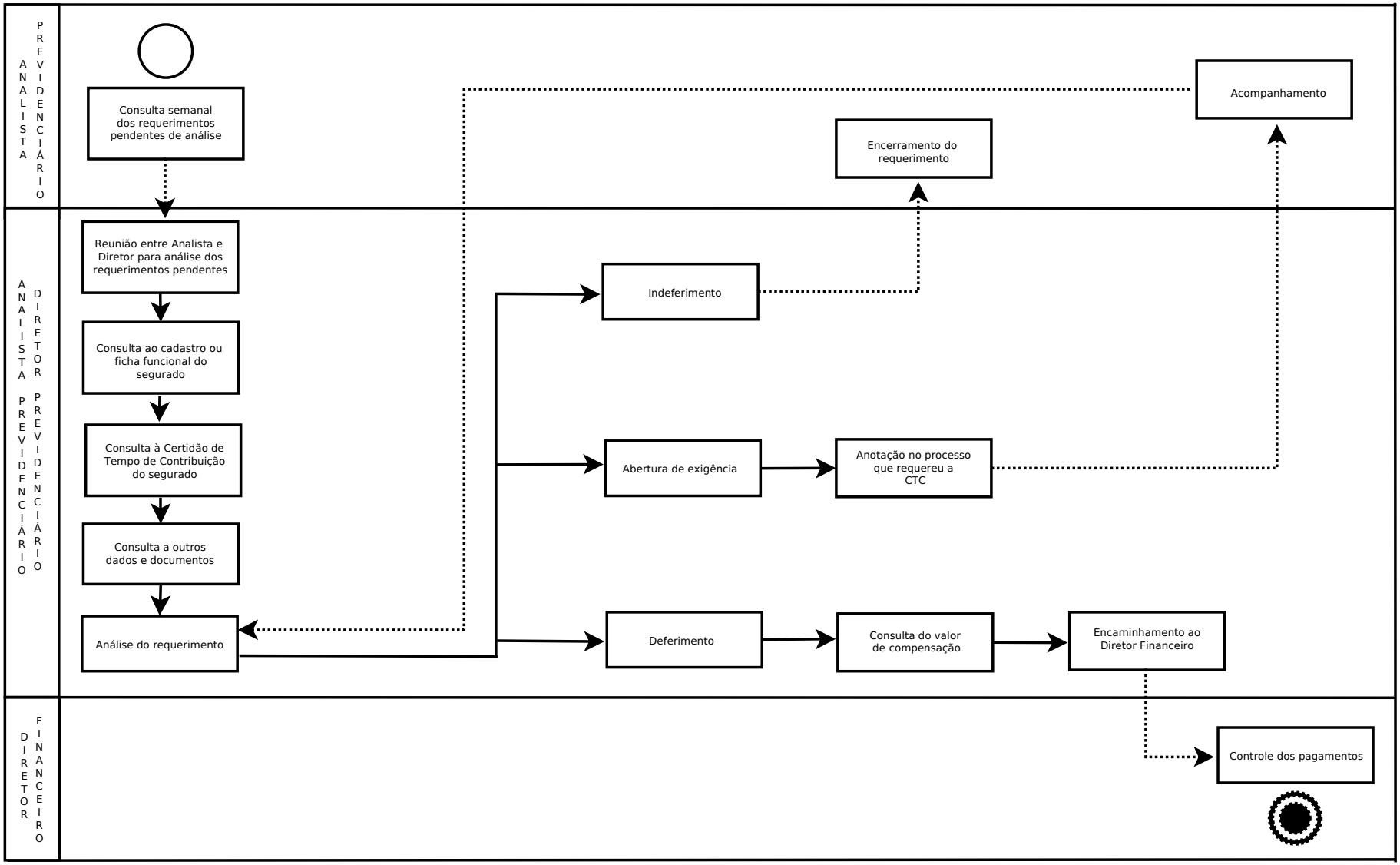MAPEAMENTO DO PROCEDIMENTO DE ANÁLISE DOS REQUERIMENTOS VIA COMPREV