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NOTES

I. Objectives

After this training course you will be able to:

- 1. Consult the notes report and comments;
- 2. Identify the status of registered families;







This document treats the Results, that presents the evaluation results of the supplier registry processes.

Initially, to clarify the understanding, we present the following concepts:

- Supplying Type;
- Evaluation Criteria;
- Evaluation Status.







The company is classified into different **supplying types** according to the registry. There are 2 supply types:

• **Complete (Corporate Registry):** Supplying of services of corporate interests, with high complexity and value. The approved company receives the CRC – Certificate of Registry Cadastral, valid to one year since the evaluation of the Legal Criteria.







Petrobras evaluates the companies through criteria. The used criteria are:

Technical: Requisites and indicators set to evaluate the technical capacity, the supplying tradition, the technical poise, ratifications and specific qualifications of the evaluated product;

Economic: Requisites and indicators set to evaluate the supplier's economic and financial status, based on the company financial results;

Offshore Economic: Requisites and indicators set to evaluate the supplier economic and financial status, based on financial results of the company with Offshore experience;

Accreditation: Requisites and indicators set to evaluate the resellers accreditation.

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II. Concepts		
Concepts		
	Evaluation Criteria	

Legal: Requisites and indicators set to evaluate the regularity of the companies based on their legal obligations with the market, the government organizations and society;

Offshore Legal: Requisites and indicators set to evaluate the regularity of the companies with Offshore experience in accomplishment their legal obligations with the market, the government organizations and the society;

Managerial: Requisites and indicators set to evaluate the degree of the implantation of the Quality Management System, evaluating the commitment with the quality and continuous improve, appreciating and stimulating the certificate according to the ISO 9001 standard;

SMS: Requisites and indicators sets which evaluate the implantation degree of the Occupational Healthy, Environment and Security Management System, appreciating and stimulating the certificates according to the ISO 14001 and OHSAS 18001 standards.



II. Concepts		
Concepts		
	Evaluation Criteria	

Besides the criteria, there are others elements which compose the suppliers' evaluation:

BAD: Supplier's Performance Evaluation Report. Petrobras evaluates the supplier's performance, according to criteria like materials, equipment, machines, vehicles, tools and installations, his quality, efficacy, and human resources employed in the service execution. These evaluation occurs at the end of the current contract. The results are communicated on the contractual execution and will be consolidated in a certificate at the end of the contract.

Validity CRC: Certificate of Registration Cadastral in the valid period

Legal Group: Group that joins services from the same type or similars.







The 'Status' is composed by the combination of the final result of each evaluated criteria:

Approved (A): is the satisfactory grade in all evaluated criteria (Technical, Managerial, Economics, Legal);

Technically Qualified (Q): is the approval only in the technical aspects, in other words, the Technical, SMS and Managerial Criteria;

Reproved (R): is the unsatisfactory result in the Technical qualification criteria;

Cancelled (X): is the supply items cancelled by request of the company or by Petrobras' definition.





III. How to Access

How to access the feature "Notes"

At the home page of the Portal, inform your user or CPF and password to access the restricted area.



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III. How to Access

Click on 'Registry at Petrobras' to check the menu options.



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III. How to Access

Click on the submenu "Results from Evaluation" and access via side panel "Notes" option.

The Petronect Registry at Pet	robras Electronic Quotes
About Registry at Petrobras Ann	ouncements Company Identification Evaluation Questionnaires Results from Evaluation Events Contact Us Track Your Situation
Notes CRRC/DRS Monitoring Panel Evaluation	Search parameters Processes: All Status: All Corp. cadastro corporativo Status: All OK Family Selection: To Canceled family:
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Searching the Notes

This report presents the information the evaluation of each product and its final results.

It always presents the last update.

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Do you want to open or save Relatorio de notas e comentarios.xis from petronect.com.br ?	Open	Save	Cancel	×
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After clicking on the button "Download file", a window will open with 3 options:

- Open the file will be open and can be saved;
- Save the file will be saved in the chosen folder;
- Cancel the window will be closed and the system will return to the page before.





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	>	00002		M-40 - System ;anti-surge	; (98001335)				R	10.00	13.05.2021	9.38	30.04.2021	29.04.2023
	>	00003		M-40 - alloy steel line pipe	; with seam ;ASTM A334	; (98000156)			А	10.00	13.05.2021	10.00	30.04.2021	29.04.2023





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	>	00002		M-40 - System ;anti-surge ; (98001335)		R	10.00	13.05.2021	9.38	30.04.2021	29.04.2023
	>	00003		M-40 - alloy steel line pipe ; with seam ;ASTM A334 ; (98000156)		A	10.00	13.05.2021	10.00	30.04.2021	29.04.2023





After clicking on one of the notes, a window will be displayed, with the notes of the criterion, indicators and requisites, as their comments.

C		5			Note Composition								
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The criteria, indicators and requisites which achieve a grade higher than the minimal value for approval will be displayed with the







The criteria, indicators and requisites which haven't achieved the minimal grade for approval will display the icon



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> 0	00005 M-40 - Industrial HVAC Systems (96010380)	()					
> 0	00006 M-48 - Electric arc and sudden fire resistant	pr					
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			G		Cli	ck on ' v	OK' to close the window.

When you select the option "Registro Simplificado" in the field "Registry", the results page will be displayed.

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>	00001	x	06 02 06 - 06 02 06 - Manut Nava	al-Bombas e Compressores [OPER] (99000076)		R	Select	Simplified	d Record in	the uni	its list		30 04 2021
>	00002	x	12.70.32 - 12.70.32 - manutenca	o em celula de carga (99001510)		R		linked	to the supp	olier.			
>	00003	x	12.70.33 - 12.70.33 - servicos de	soldagem (99002000)		R		10.00	10.00.2021				
>	00004	х	12.70.34 - 12.70.34 - manutenca	o compr.centrifugos proces (99002544)		R		10.00	13.05.2021				
>	00005	x	M-11 - (98000172)			R	5.00	10.00	04.01.2021	10.00			13.10.2020
>	00006	x	M-11 - (TESTE_100)			R		10.00	13.05.2021				
>	00007	x	M-20 - Teste rodízio (98000486)			R	5.00	10.00	17.02.2020	8.75			14.04.2020
>	80000	х	M-40 - Nipple for line tube ;carbo	n steel ; (98000052)		R	5.00	10.00	17.02.2020	8.75			14.04.2020
>	00009	х	M-40 - Steel Reducer Bushing ;ca	arbon steel ; (98000051)		R	5.00	10.00	17.02.2020	8.75			14.04.2020
>	00010	Х	M-70 - Tubos e conexões não me	tálicos não industriais (98008206)		R	5.00			8.75			14.04.2020

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Sea	arch	parameter	S							
Pro	cess:	All	✓ Situation	n in: 30.07.2021 V Registry: Registro Simplificado	<u> </u>	Status	All	~ ОК		
Far	nily Sele : Balanc	ection: \diamondsuit	rency: BRL	Net Patrimony 169.938.000,00 Net Liquidity: 1,12 Alavancagem 17.40	Canceled	amily:		_		
E	kportar v	Expand (0							
		Sequencia	Low Value	Family	Concept Sta	The s	earch for	renorts car	he filtered	n Legal Calculation
	>	00001	x	06.02.06 - 06.02.06 - Manut.Naval-Bombas e Compressores [OPER] (99000076)					field (Course	30.04.2021
	>	00002	х	12.70.32 - 12.70.32 - manutencao em celula de carga (99001510)		through	n the butt	on 🛯 in the	field Supp	IY
	>	00003	x	12.70.33 - 12.70.33 - servicos de soldagem (99002000)			L	ocation".		
	>	00004	x	12.70.34 - 12.70.34 - manutencao compr.centrifugos proces (99002544)	ļ.,		10.00	10.00.2021		
	>	00005	х	M-11 - (98000172)	R	5.00	10.00	04.01.2021	10.00	13.10.2020
	>	00006	х	M-11 - (TESTE_100)	R		10.00	13.05.2021		
	>	00007	x	M-20 - Teste rodízio (98000486)	R	5.00	10.00	17.02.2020	8.75	14.04.2020
	>	80000	х	M-40 - Nipple for line tube ;carbon steel ; (98000052)	R	5.00	10.00	17.02.2020	8.75	14.04.2020
	>	00009	x	M-40 - Steel Reducer Bushing ;carbon steel ; (98000051)	R	5.00	10.00	17.02.2020	8.75	14.04.2020
	>	00010	х	M-70 - Tubos e conexões não metálicos não industriais (98008206)	R	5.00			8.75	14.04.2020
	>	00011	х	T-02 - (98000079)	R		10.00	13.05.2021		





Available(s)		Selected	
Search:	Add >	< Remove 副 副 妥 会	
Description	~	Description	
✓ Brazil		i No data selected	
✓ Southeast			
✓ Minas Gerais			
UBERLANDIA			
UBERABA			
MONTES CLAROS			
JUIZ DE FORA			
IBIRITE			
BETIM			
BELO HORIZONTE	Select the line of	of desired location or click on th	ne mass
🗸 Sao Paulo		selection icon 🔳	
TREMEMBE		1	
SERTAOZINHO			
SAO SEBASTIAO			
SAO PAULO			

Available(s)	Selected	
Search:	Add > < Remove	
Description	Description	
V Brazil	i No data selected	
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UBERABA	Click on "Add" ofter colecting do	sired leastion
MONTES CLAROS	Click on Add after selecting de	sired location.
JUIZ DE FORA		
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TREMEMBE		
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SAO SEBASTIAO		

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Description	^	Description	
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UBERLANDIA		BELO HORIZONTE	
UBERABA		BETIM	
MONTES CLAROS		IBIRITE	_
JUI IBI	Click	on "OK" .	
BETIM		UBERABA	
BELO HORIZONTE		UBERLANDIA	
✓ Sao Paulo			
TREMEMBE			
SERTAOZINHO			
SAO SEBASTIAO			
SAO PALILO	200		

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Search parameters					
Process: All V Situation in:	04.08.2021 V Registry: Registro Simplific	ado	Status: All	~ ОК	
Family Selection:	◆ ᠑ 01 ᠑	Supply Location:	Canceled family:		
Exportar ~ 🧑					
Sequencia				Concept	
i The table does not contain any data	Click "OK"	to search.			
L					





Results will be shown on the worksheet highlighted bellow.

Searc	n paramete	ers									
Process	All	Situation i	n: 04.08.2021 V Registry: Registro Simplificado	~	Status:	All 🗸	OK				
Family S	Selection: \diamondsuit	irrency: BRL N	To To Supply Location: Canceled et Patrimony 169.938.000,00 Net Liquidity: 1,12 Alavancagem 4.82	family: 📃							
Export	ar ~ Expand	9			_						
	Sequenci	Low Value	Family	Concept	Status	Technical Criteria	Economic Criteria	Economic Calculation	Legal Criteria	Legal Calculation	Validity
>	00001	х	M-70 - (98008025)		Х	10.00			10.00	22.09.2016	03.06.2022
>	00002	х	M-70 - (98008049)		х	10.00			10.00	22.09.2016	03.06.2022
>	00003	x	Transporte Marítimo de Mudanças Internacionais de Bens de Empregados (99001043)		X						03.06.2022

The process of approval of a family on Local Registry will have one evaluation for all supply areas. The status on the worksheet will be the same to all chosen units of specific family.











Searc	h parameters	Situation ir	04.08.2021 V Registry: Registro Simplificado	~	Status:	All su will be of ca	pply area listed, ju nceled un	is selected st as an spe its for this	before ecific list family.	t	
Eamily S	ance: 2021 Curr ar → Expand 《	ency: BRL N	t Patrimony 169.938.000,00 Net Liquidity: 1,12 Alavancagem 4.82	Canceled family:							
	Sequencia	Low Value	Family	Conce pt	Status	Technical Criteria	Economic Criteria	Economic Calculation	Legal Criteria	Legal Calculation	Validity
~	00001	X	M-70 - (98008025)	+	х	10.00			10.00	22.09.2016	03.06.2022
	Supply Location Brazil										
>	00002	X	M-70 - (98008049)		X	10.00			10.00	22.09.2016	03.06.2022
>	00003	X	Transporte Marítimo de Mudanças Internacionais de Bens de Empregados (99001043)	X						03.06.2022

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It is possible to ask for cancelation or recuperation of supply. This process will be done individually per registry area.

Search pa	rameters												
Process: All	×	Situation in	© 04.08.2021 ∨ F	Registry: Registro Simplificado		~	Status:	All ~	OK				
Family Selection	on: 🔷		То	🕼 📚 Supply Location: 💽	Canceled fa	mily:							
Last Balance:	2021 Curre	ncy: BRL Ne	et Patrimony 169.938.0	00,00 Net Liquidity: 1,12 Alavancagem 4.82									
Exportar ~	Expand 📀												
	Sequencia	Low Value	Family			Concept	Status	Technical Criteria	Economic Criteria	Economic Calculation	Legal Criteria	Legal Calculation	Validity
\sim	00001	x	M-70 - (98008025)				X	10.00			10.00	22.09.2016	03.06.2022
Supp	bly Location												
В	razil				Click	ring o	n col	actad ita	m will hic				
							11 201	ectedite					
>	00002	X	M-70 - (98008049)			addi	tiona	al inform	ation.		10.00	22.09.2016	03.06.2022
>	00003	x	Transporte Marítimo de	e Mudanças Internacionais de Bens de Empregados (99001									03.06.2022





The reprobative notes will be shown in a red cell and its also possible to visualize canceled families checking the flag "Canceled Family".

Searc	n paramete	ſS										
Process	All	Situatio	n in: 04.08.2021 V Registry: Registro Simplificado	~	Status: 📊	All ~	OK					
Family S	Selection: \diamondsuit	rrency: BRL	Image: Concentration Image: Concentration Image: Concentration Image: Concentration Image: Concentration Image: Concentration Concentration	ed family:				Fla cance	g to show led familie	es		
Export	ar ~ Expand	0										
	Sequencia	Low Value	Family	Concept	Status	Technical Criteria	LFO	Economic Criteria	Economic Calculation	Legal Criteria	Legal Accreditation	Legal Calculation
>	00001	x	01.08 - 01.08 - Proj.Tubul. e Equip de Cald em Geral [CRIT] (99000020)	****	R	5.00		10.00	27.07.2021	10.00	10.00	04.06.2021
>	00002	х	01.24.05 - 01.24.05 - Consultoria e Auditoria Contábil (99000061)		X			10.00	27.07.2021			
>	00003	x	06.02.06 - 06.02.06 - Manut Naval-Bombas e Compressores [OPER] (99000076)		R	0.00		10.00	27.07.2021	10.00		04.06.2021
>	00004	x	08.03.01.07 - 08.03.01.07 - Transp. Rod. Encomendas (99000150)		R	0.00		10.00	27.07.2021	10.00		04.06.2021
>	00005	x	09.49 - (99000137)		•••				27.07.2021			
>	00006	x	12.60.40 - 12.60.40 - Almoco e/ou Jantar em Restaurantes (99000914)	l l li	ndica	ation of I	rep	robative			•	
>	00007	x	Buffet de Churrasco (99001181)			note	20			10.00	10.00	04.06.2021
>	00008	x	Confeccção e Manutenção em Malas Especiais para Transporte de Equipamentos (99001104)			note	23		27.07.2021			
>	00009	x	Consultoria e Assessoria em Engenharia Elétrica (99001108)		R	5.00		10.00	27.07.2021	10.00	10.00	04 06 2021
>	00010	Y	M 11 (08000172)		D	0.00		7.08	29.11.1999	10.00	10.00	25 10 2010
- ,	00010	~			R	0.00		7.00	23.11.1333	10.00		20.10.2019
	00011	X	M-20 - Teste Todizio (98000486)		R	0.00				10.00		25.10.2019

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V. CRC – Certificate of Registry Cadastral

To check the criteria that determined the validity of the CRC document, access the "Results from Evaluation" menu and then click on the "CRC" side menu.

The	e Petronect Re	cistry at Petropras	Electronic Qu	otes C	contracts and Orders	Payments	Petrobras Security Info] ormation Standards					
Abo	out Registry at Petrob	oras Announcer	nents Company	y Identificati	on Evaluation Quest	ionnaires R	lesults from Evaluation	Schedules T	rack Your Situation	Satisfaction Su	rvey Contact Us		
۲													
						CRC	Query / Certificate of (Cadastral Regis	stration				
Ьſ	@												
	Informations	of last eval	Jation										
	Economic Expira	tion Date: 11.11	.2020		Legal	Expiration Dat	le: 12.02.2021		Т	echnical Expir	ation Date: 12.02.202	:1	
	ISO-9001 Expira	tion Date:			Regist	ration Expirati	on Date: 12.02.2021		s	AP Number:	000000000		
	Export to E	xcel											
	Document	Number	Situation	Family		Su	pplier Type		Document Type	Issue Date	CRC Expiration Date	Expiration Date Deter	mining Crite
	1	7000001605-3	Valid 📮	<u>8</u>	Manufacturer Trader ;	Reseller/Distri	ibutor ; Supplier of Goods	; Service Provide	er CRC	14.02.2020	11.11.2020	Econom	ic

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V. CRC – Certificate of Registry Cadastral

It is also possible to view the criteria that determined the validity of the CRC in the PDF presentation, maintaining the logic that considers the lowest date among the criteria (Legal, Economic, Technical).

Petronect	I E I E	CRC - Certi	ficado de Regis	stro Cadastral	_
	PETROBRAS	Número 7000001605-3	Data de Emissão 14 de fevereiro de 2020.	Validade do CRC: 11 de novembro de 2020.	Critério Determinante da Validade Econômico
Petronect Registry at Petrobras Announcements Company Identification Evaluation Que	Informações da Empresa	CNPJ 78346146000261	Razão Social CARLA E ISABELLY PIZZ	ARIA DELIVERY ME	Emitente SBS/ECGF/APH
	-			Este documento su	bstitui e cancela os anteriores
Informations of last evaluation Economic Expiration Date: 11.11.2020 Lega ISO-9001 Expiration Date: Regi Export to Excel Document Number Situation Family To00001605-3 Valid Manufacturer Trader Click the PDF icon.	CERTIFICAMOS que a conforme relação em a A inscrição, evidenciad licitatórios pertinentes. O uso indevido deste C podendo a empresa fic Atenção: Toda alteraçã imediatamente comuni	a empresa acima identific inexo. la por este Certificado, n CRC constitui falta grave ar impedida de transacio lo em seus dados cadas cada através do Fale Co	ada encontra-se inscrita no Ca ao importa em obrigação de co passível de sanções no Cadas nar com todo o Sistema PETR trais (Endereço, DDD, telefone, nosco, de maneira a evitar prej	dastro de Fornecedores de Ber ntratar, ficando o titular do mes tro de Fornecedores de Bens e OBRAS. e-mail, Responsável e Respor uízos no relacionamento entre	ns e Serviços da PETROBRAS mo sujeito aos procedimentos Serviços da PETROBRAS, nsável comercial, etc.) deve ser essa empresa e a PETROBRAS.

V. CRC – Certificate of Registry Cadastral

Note: The Tec-SMS criterion was removed from the exception treatment of the products necessary to generate the result of the criterion, therefore, the Technical criterion may be presented approved in the CRC, even if the Tec-SMS criterion fails.

TÉCNICO			
Familia de Serviços		Prestador de Serviços	
1) Fiscalização Técnica	[PGAM] (99000816)		
Técnico: Aprovado		Tipo de Cadastramento Total	
2) 01.01 - 01.01 - Arquite	tura Paisagismo e Urba	nismo [PGAM] (9900000)	
Técnico: Aprovado TEC-SMS:Não Aprovado ou Não Avaliado		Tipo de Cadastramento Parcial	
Detalhamento:	Ponderação de S - Complemento - Complemento o - Complemento o - Complemento o	erviços do tipo de serviço: /Cavalete Pneumático lo tipo de serviço: Admitidas no REPETRO lo tipo de serviço: Ambiental e Oceânico lo tipo de serviço: Amostras e Materiais	

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WHEN WE CREATE A GOOD BRAND, WE OPEN A PORTAL TO THE FUTURE.



