



LET'S EMBARK ON  
OUR FUTURE TOGETHER.

# 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;



## II. CONCEPTS

### Concepts

Supplying Type

Evaluation Criteria

Evaluation Status

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.



## II. CONCEPTS

### Concepts

Supplying Type

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.



## II. CONCEPTS

### Concepts



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.



## II. CONCEPTS

### Concepts



**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



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.



## II. CONCEPTS

### Concepts



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.

The screenshot shows the Petrobras Purchasing Portal home page. At the top, there is a dark blue header with the text "We have been the Petrobras Purchasing Portal since 2003" on the left, and social media icons (YouTube, LinkedIn, Instagram) and flags (Brazil, Spain) on the right. Below the header is a navigation menu with the Petrobrás logo and links for "The Petronect", "Registration at Petrobras", "Purchasing and Contracting", "My Petronect", "Electronic Signature", "Latest News", and "Help". On the right side of the navigation menu are "SEARCH" and "LOGIN" options. The main content area features a large blue banner with the text "Petrobras Purchasing Portal" and "Search here a bidding to make business with Petrobras!". A green button labeled "OPEN FOR PROPOSALS" is positioned to the right of the banner. Below the banner, there is a call to action: "Would you like to register in Petrobras? Click here to watch a video with all information you need." To the right of this text is an illustration of a person interacting with a computer screen. A white login form is overlaid on the right side of the page, containing the following fields and options: "Login", "Key (Petrobras Group) or User (Supplier)", "Password", a "CONTINUE" button, and two links: "I forgot my password >" and "I still don't have a record >".



### III. HOW TO ACCESS

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

The screenshot displays the Petrobras Suppliers Registry website interface. At the top, there are three navigation tabs: 'The Petronect', 'Registry at Petrobras' (highlighted with a red box), and 'Electronic Quotes'. Below these tabs is a horizontal menu with the following items: 'About Registry at Petrobras', 'Announcements', 'Company Identification', 'Evaluation Questionnaires', 'Results from Evaluation', 'Events', 'Contact Us', and 'Track Your Situation'. The main content area is titled 'ABOUT REGISTRY AT PETROBRAS' and includes a sub-header 'Inside the "Registry at Petrobras" menu you can access'. On the left, there are two numbered steps: '1 Company Identification' and '2 Evaluation'. The 'Company Identification' step includes a 'Learn More' button. The 'Evaluation' step includes a 'Learn More' button and a 'Tip' icon. A large news article titled 'CHANGES IN THE REQUESTS FOR EVALUATION OF FAMILIES' dated '07/27/2018' is displayed on the right. The article text reads: 'Dear Supplier, After a research carried out by Petrobras Suppliers Registry, we have checked that the **Technical Criterion's** processes with a large number of families to be evaluated have a high risk of failure. It occurs, for example, due to the large amount of documents and information to be provided by the companies. Therefore, in order to optimize the registry evaluation and increase the chances of approval on the Technical Criterion, from July 30th 2018, the Technical Criterion's evaluation processes will change: - For inclusion of new families, the process will be opened with up to 5 families of goods and/or 5 families of services; - For re-evaluation of reproved families, the process will be opened with up to 5 families of goods and/or 5 families of services; Have in mind that, with the Brazilian **Law 13.303/16**: - Any company that is interested can participate the Public Tenders, even if it does not have the family in its registry; - Companies that have the families that are used in the tenders will be notified as soon as the opportunity is published and the registry data will be able to be used during the qualification phase of this opportunity. Best Regards, Petrobras Suppliers Registry'.



## II. HOW TO ACCESS

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

The screenshot displays the Petrobras Registry system interface. The top navigation bar includes icons for 'The Petronect', 'Registry at Petrobras', and 'Electronic Quotes'. Below this, a horizontal menu contains 'About Registry at Petrobras', 'Announcements', 'Company Identification', 'Evaluation Questionnaires', 'Results from Evaluation' (highlighted with a blue box), 'Events', 'Contact Us', and 'Track Your Situation'. On the left side, a vertical sidebar lists 'Notes' (highlighted with a blue box), 'CRRC/DRS', 'Monitoring Panel', and 'Evaluation'. The main content area is titled 'Search parameters' and features several dropdown menus: 'Processes' set to 'All', 'Situation in:' set to '26.10.2018', 'Registry' set to 'CORP- CADASTRO CORPORATIVO', and 'Status' set to 'All'. There is an 'OK' button to the right of the status dropdown. Below these are two empty text input fields for 'Family Selection' and 'To', with a 'Canceled family:' checkbox. An 'Export' button with a download icon is also present. At the bottom, a table header shows 'Sequence' and 'Family' columns, with a message below it: 'The table does not contain any data'.





## IV. SEARCH THE NOTES

Search parameters

Process: All Situation in: 28.07.2021 Registry: CORP- CADASTRO CORPORATIVO Status: All OK

Family Selection:  Canceled family:

Exportar

Sequencia	Family	Concept
The table does not contain any data		

This field presents the process conclusion date.



# IV. SEARCH THE NOTES

**Search parameters**

Processes: All Situation in: 08.04.2019 Registry: CORP- CADASTRO CORPORATIVO Status: All OK

Family Selection:  0

Export ?

Sequen	Family
The table does not contain any data	

This field presents the registers.

CORP- CADASTRO CORPORATIVO  
Simplified Record  
CORP RD - CADASTRO CORPORATIVO DE REVENDADORES E DISTRIBUIDORES  
CORP- CADASTRO CORPORATIVO



## IV. SEARCH THE NOTES

Search parameters

Process: All Situation in: 28.07.2021 Registry: CORP- CADASTRO CORPORATIVO Status: All OK

Family Selection: [ ] To [ ] Canceled family:

Exportar [ ]

Sequencia

**Select the status, according to the available options.**

- All
- Approved
- Technically qualified
- Disapproved
- Cancelled (All)
- Declaration of Interest
- Cancelled by Supplier
- Cancelled by Petrobras
- Cancelled by Deadline Expired
- Cancelled by Lock

*The table does not contain any data*



#### IV. SEARCH THE NOTES

**Search parameters**

Processes:  Situation in:  Registry:  Status:

Family Selection:  To   Canceled family:

Sequence	Family
The table does not contain any data	

Click on the button "OK" to confirm the search.



# IV. SEARCH THE NOTES

**Search parameters**

Process: All Situation in: 28.07.2021 Registry: CORP- CADASTRO CORPORATIVO Status: All OK

Family Selection: 99000083 To  Canceled family:

Last Balance: 2021 Currency: BRL Net Patrimony 169.938.000,00 Net Liquidity: 1,12 Alavancagem 4.82

Exportar Expand Commercial partner

	Sequencia	Low Value	Family	Concept	Status	Technical Criteria	LFO	Economic Criteria	Economic Calculation	Legal Criteria	Legal Accredi
>	00001	X	02.10.01 - 02.10.01 - TIC - Consultoria Especializada - TI (99000407)		X	0.00	10.00	10.00	27.07.2021	10.00	
>	00002		02.10.05.01 - 02.10.05.01 - TIC - Locação Equipamentos de TI (99000414)		R	3.00	0.00	10.00	27.07.2021	10.00	
>	00003		06.02.07.07 - 06.02.07.07 - Manut.Navai-Maquinas Limpeza Tanque (99000083)	☆☆☆☆☆	R	0.00	0.00	10.00		9.38	0.00
>	00004		06.02.10.02 - 06.02.10.02 - Manut.Navai-Isolamento Term.de Tubul. [PGAM] (99000090)	☆☆☆☆☆	R	2.67	0.00	10.00		10.00	
>	00005	X	07.14 - 07.14 - Projetos de Equip de Completação (99000514)	☆☆☆☆☆	R	0.00	0.00	10.00		9.38	0.00
>	00006		M-11 - Air Cooler ; (98000269)		R	0.00		10.00	27.07.2021	10.00	

The result will be displayed.



# IV. SEARCH THE NOTES

The screenshot displays the Petronect web interface. At the top, the Petronect logo is on the left, and a navigation bar contains links for 'Welcome: F\_COTRIM\_1 F\_COTRIM\_1', 'Tuesday, April 2, 2019', 'My Account', 'Trainings', 'Contact Us', 'Terms', 'Membership & Billing', and 'Securely Log Off'. Below this is a menu of folders: 'The Petronect', 'Electronic Folders', 'Registry at Petrobras', 'Electronic Quotes', 'Contracts and Orders', 'Payments', 'Digital Signature', 'Petrobras Security Information Standards', and 'Minha Petronect'. A secondary menu includes 'About Registry at Petrobras', 'Announcements', 'Company Identification', 'Evaluation Questionnaires', 'Results from Evaluation', 'Events', 'Track Your Situation', 'Contact Us', and 'Satisfaction Survey'. On the left sidebar, 'Notes' is selected, with other options like 'CRC', 'Collaboration Panel', and 'Evaluation'. The main content area shows a search form with the following parameters: 'Processos: 9000007337', 'Situação em: 16.10.2018', 'Registry: CORP- CADASTRO CORPORATIVO', and 'Status: All'. Below the form, there are fields for 'Family Selection' and 'Canceled family: '. A message 'No Data' with a red exclamation mark icon is displayed in a box at the top left of the search results area. A callout box with an arrow points to this message, containing the text: 'If the company has not been evaluated, the message "no data" will be displayed.' At the bottom of the search results, there is a table header with 'Sequencia' and a message: 'The table does not contain any data'.



# IV. SEARCH THE NOTES

## Search parameters

Process: All Situation in: 28.07.2021 Registry: CORP- CADASTRO CORPORATIVO Status: All OK

Family Selection: 99000083 To Canceled family:

Last Balance: 2021 Currency: BRL Net Patrimony 169.938.000,00 Net Liquidity: 1,12 Alavancagem 4.82

Exportar Expand Commercial partner

To export the result to an Excel sheet, click on "Export".

Sequencia	Low Value	Family	Status	Technical Criteria	LFO	Economic Criteria	Economic Calculation	Legal Criteria	Legal Accreditation
> 00001	X	02.10.01 - 02.10.01 - TIC - Cor	X	0.00	10.00	10.00	27.07.2021	10.00	
> 00002		02.10.05.01 - 02.10.05.01 - TIC - Locação Equipamentos de TI (99000414)	R	3.00	0.00	10.00	27.07.2021	10.00	
> 00003		06.02.07.07 - 06.02.07.07 - Manut.Navai-Maquinas Limpeza Tanque (99000083)	R	0.00	0.00	10.00		9.38	0.00
> 00004		06.02.10.02 - 06.02.10.02 - Manut.Navai-Isolamento Term.de Tubul. [PGAM] (99000090)	R	2.67	0.00	10.00		10.00	
> 00005	X	07.14 - 07.14 - Projetos de Equip de Completação (99000514)	R	0.00	0.00	10.00		9.38	0.00
> 00006		M-11 - Air Cooler ; (98000269)	R	0.00		10.00	27.07.2021	10.00	



Download File 'Relatorio de notas e comentarios.xls'...

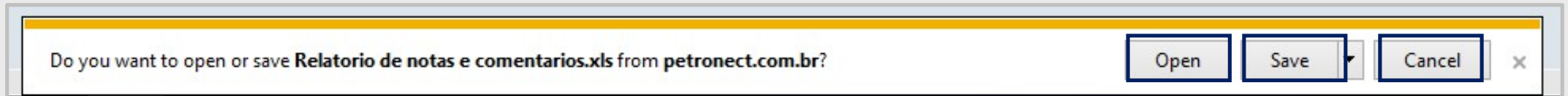
Close the browser window after the file has been completely downloaded.

Close Download File

Click on the button to download.



#### IV. SEARCH THE NOTES



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.



# IV. SEARCH THE NOTES

**Search parameters**

Process:  Situation in:  Registry:  Status:

Family Selection:  To   Canceled family:

Last Balance: 2021 Currency: BRL Net Patrimony 169.938.000,00 Net Liquidity: 1,12 Alavancagem 4.82

	Sequência	Low Value	Family	Concept	Status	Technical Criteria	LFO	Economic Criteria	Economic Calculation	Legal Criteria	Legal Accreditation
>	0000	X	02.10.01 - 02.10.01			0.00	10.00	10.00	27.07.2021	10.00	
>	00002		02.10.05.01 - 02.10.05.01			3.00	0.00	10.00	27.07.2021	10.00	
>	00003		06.02.07.07 - 06.02.07.07 - Manut.Navai-Maquinas Limpeza Tanque (99000083)	☆☆☆☆☆	R	0.00	0.00	10.00		9.38	0.00
>	00004		06.02.10.02 - 06.02.10.02 - Manut.Navai-Isolamento Term.de Tubul. [PGAM] (99000090)	☆☆☆☆☆	R	2.67	0.00	10.00		10.00	
>	00005	X	07.14 - 07.14 - Projetos de Equip de Completação (99000514)	☆☆☆☆☆	R	0.00	0.00	10.00		9.38	0.00
>	00006		M-11 - Air Cooler ; (98000269)		R	0.00		10.00	27.07.2021	10.00	

Click on 'Expand' to check more information.



# IV. SEARCH THE NOTES

## Search parameters

Process: All Situation in: 28.07.2021 Registry: CORP- CADASTRO CORPORATIVO Status: All OK

Family Selection: 99000083 To Canceled family:

Last Balance: 2021 Currency: BRL Net Patrimony 169.938.000,00 Net Liquidity: 1,12 Alavancagem 4.82

Exportar Expand Commercial partner

	Sequencia	Low Value	Family	Concept	Status	Technical Criteria	LFO	Economic Criteria	Economic Calculation	Legal Criteria	Legal Accreditation
>	00001	X	02.10.01 - 02.10.01 - TIC - Consultoria Especializada - TI (99000407)		X	0.00	10.00	10.00	27.07.2021	10.00	
>	00002		02.10.05.01 - 02.10.05.01 - TIC - Locação Equipam			0.00	10.00	10.00	27.07.2021	10.00	
>	00003		06.02.07.07 - 06.02.07.07 - Manut.Navai-Maquinas			0.00	10.00	10.00		9.38	0.00
>	00004		06.02.10.02 - 06.02.10.02 - Manut.Navai-Isolament			0.00	10.00	10.00		10.00	
>	00005	X	07.14 - 07.14 - Projetos de Equip de Completação (99000514)	★★★★☆	R	0.00	0.00	10.00		9.38	0.00
>	00006		M-11 - Air Cooler ; (98000269)		R	0.00		10.00	27.07.2021	10.00	

Click on the icon to view additional information of one family.



# IV. SEARCH THE NOTES

Search parameters

Process: All Situation in: 30.07.2021 Registry: CORP RD - CADASTRO CORPORATIVO DE REVENDEDORES E DI... Status: All OK

Family Selection: [ ] To [ ] Canceled family:

Last Balance: 2021 Currency: BRL Net Patrimony 169.938.000,00 Net Liquidity: 1.12 Alavancagem 17.40

Exportar Expand

Click on the button "Expand" to return the page without the additional information.

Sequencia	Low Value	Family	Concept	Status	Economic Criteria	Economic Calculation	Legal Criteria	Legal Calculation	Validity
00001	X	M-40 - Stainless steel line pipe ;with seam ;ASTM A358 ; (98000170)		D	10.00	13.05.2021	10.00	30.04.2021	29.04.2023
Approval of Accreditation									
No	Fabricante	Status do Fabricante	Cálculo Técnico	LFO	Accreditation	Comment			
	PPPC (90578802000257)	R		10.00	10.00				
>	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



# IV. SEARCH THE NOTES

**Search parameters**

Process: All Situation in: 30.07.2021 Registry: CORP RD - CADASTRO CORPORATIVO DE REVENDEDORES E DI... Status: All OK

Family Selection: [ ] To [ ] Canceled family:

Last Balance: 2021 Currency: BRL Net Patrimony 169.938.000,00 Net Liquidity: 1,12 Alavancagem 17.40

Exportar Expand

	Sequencia	Low Value	Family	Concept	Status	Economic Criteria	Economic Calculation	Legal Criteria	Legal Calculation	Validity
▼	00001	X	M-40 - Stainless steel line pipe ;with seam ;ASTMA358 ; (98000170)		D	10.00	13.05.2021	10.00	30.04.2021	29.04.2023
Approval of Accreditation Fabricante Status do Fabricante Cálculo Técnico										
	No	PPPC (90578802000257)	R							
>	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 ;ASTMA334 ; (98000156)		A	10.00	13.05.2021	10.00	30.04.2021	29.04.2023

Click on the icon to hide the additional information that were displayed.



# IV. SEARCH THE NOTES

**Search parameters**

Process: All Situation in: 30.07.2021 Registry: CORP RD - CADASTRO CORPORATIVO DE REVENDEDORES E DI... Status: All

Family Selection:  To  Canceled family:

Last Balance: 2021 Currency: BRL Net Patrimony 169.938.000,00 Net Liquidity: 1,12 Alavancagem 17.40

Exportar Expand

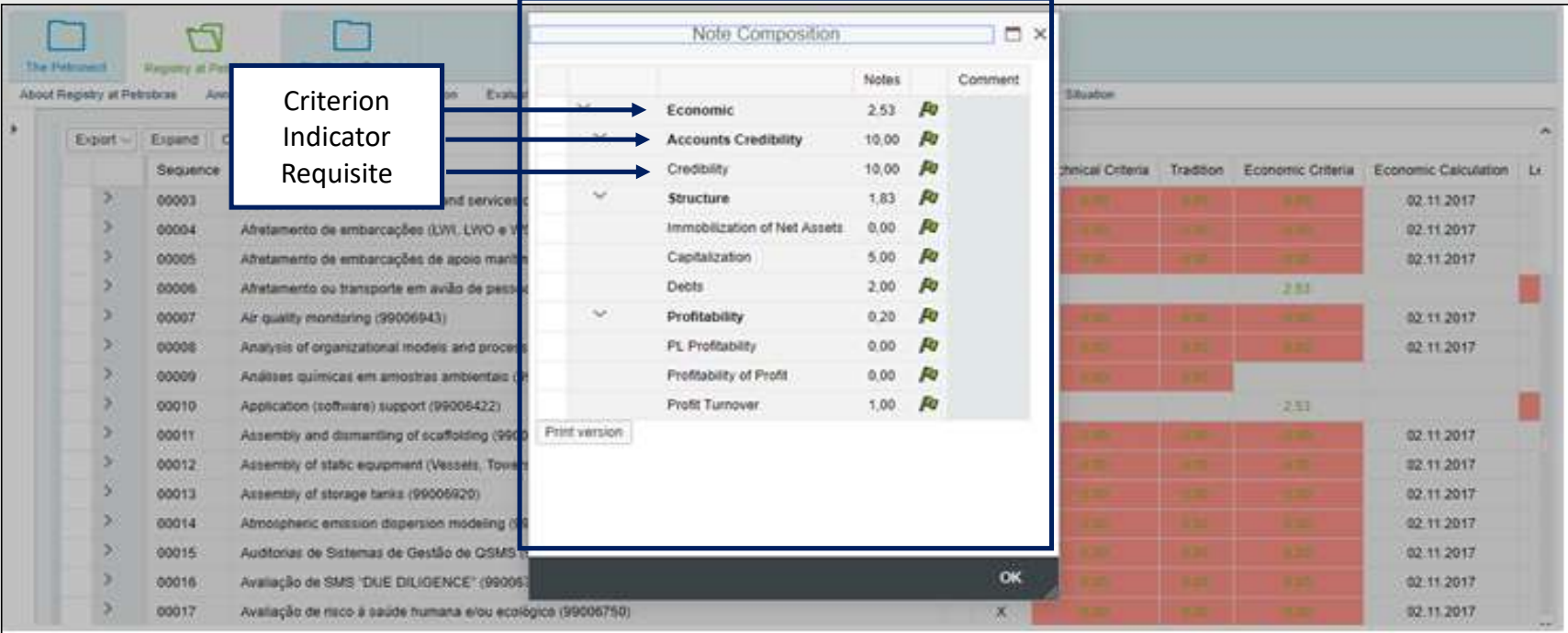
	Sequencia	Low Value	Family	Concept	Status	Economic Criteria	Economic Calculation	Legal Criteria	Legal Calculation	Validity
>	00001	X	M-40 - Stainless steel line pipe ;with seam ;ASTM A358 ; (98000170)		D	<a href="#">10.00</a>	13.05.2021	10.00	30.04.2021	29.04.2023
>	00002		M-40 - System ;anti-surge ; (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


Click on the link to view information about the note of a criterion.



## IV. SEARCH THE NOTES


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

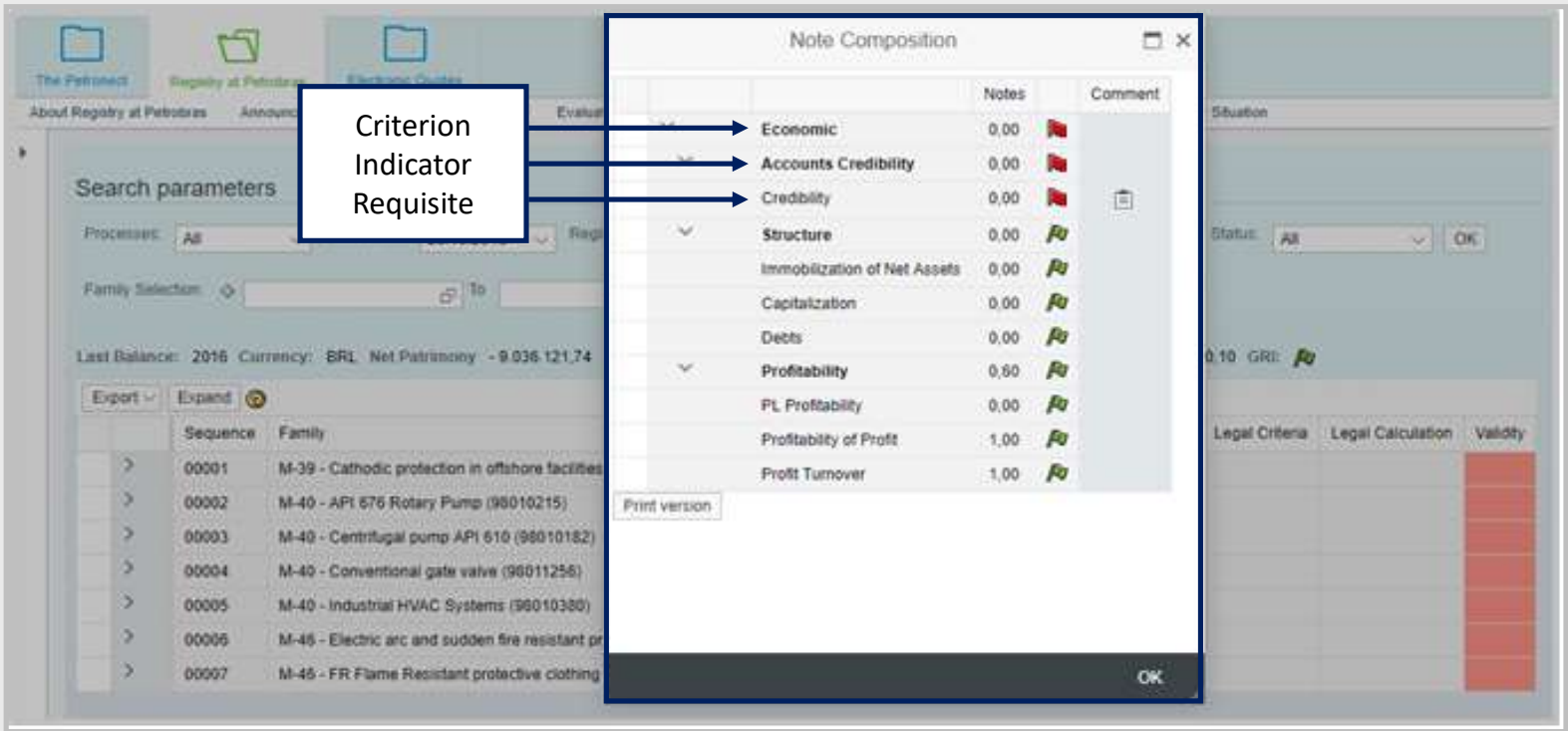













The criteria, indicators and requisites which achieve a grade higher than the minimal value for approval will be displayed with the following icon 



# IV. SEARCH THE NOTES

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



	Notes	Comment
Economic	0,00	
Accounts Credibility	0,00	
Credibility	0,00	
Structure	0,00	
Immobilization of Net Assets	0,00	
Capitalization	0,00	
Debts	0,00	
Profitability	0,80	
PL Profitability	0,00	
Profitability of Profit	1,00	
Profit Turnover	1,00	



# IV. SEARCH THE NOTES

Last Balance: 2016 Currency: BRL Net Pat... by: 0,82 Alavancagem - 0,10 GRI:

Sequence	Family	Notes	Comment	Status	Technical Criteria	Tradition
> 00001	Accounting audit (99	2,53		X	0,00	0,00
> 00002	Advertising and publ	10,00		X	0,00	0,00

**Note Composition**

	Notes	Comment
▼ Economic	2,53	
▼ Accounts Credibility	10,00	
Credibility	10,00	

Click on the icon to hide the requisites and/or indicators.

Sequence	Family	Notes	Comment	Status	Technical Crite
> 00003	Afreightment of spe			X	0,00
> 00004	Afretamento de eml			X	0,00
> 00005	Afretamento de eml			✓	0,00

**Note Composition**

	Notes	Comment
▼ Economic	2,53	
> Accounts Credibility	10,00	



# IV. SEARCH THE NOTES

The screenshot displays a software interface with a search panel on the left and a 'Note Composition' dialog box in the center. The search panel includes fields for 'Processos', 'Situation in', and 'Family Selection', along with a table of search results. The 'Note Composition' dialog box contains a table with columns for 'Notes' and 'Comment'. A callout box with a blue border points to the 'Print version' button at the bottom of the dialog.

**Search parameters:**

- Processos: All
- Situation in: 26.10.2018
- Family Selection: [Empty]
- Last Balance: 2016
- Currency: BRL
- Net Patrimony: - 9.036.121,74

Sequence	Family
> 00001	M-39 - Cathodic protection in offshore facilities
> 00002	M-40 - API 676 Rotary Pump (96010215)
> 00003	M-40 - Centrifugal pump API 610 (96010182)
> 00004	M-40 - Conventional gate valve (96011256)
> 00005	M-40 - Industrial HVAC Systems (96010380)
> 00006	M-46 - Electric arc and sudden fire resistant pr
> 00007	M-46 - FR Flame Resistant protective clothing

**Note Composition Dialog:**

	Notes	Comment
Economic	0,00	
Accounts Credibility	0,00	
Credibility	0,00	
Structure	0,00	
Immobilization of Net Assets	0,00	
Capitalization	0,00	
Debts	0,00	Po
Profitability	0,00	Po
PL Profitability	0,00	Po
Profitability of Profit	1,00	Po
Profit Turnover	1,00	Po

**Callout Box:** Click on "Print version" to generate a printable version of the results.



# IV. SEARCH THE NOTES

The screenshot displays a software interface with a 'Note Composition' dialog box in the foreground. The dialog box has a title bar with 'Note Composition' and a close button. It contains a table with the following data:

	Notes	Comment
▼ Economic	0,00	🚫
▼ Accounts Credibility	0,00	🚫
Credibility	0,00	🗑️
▼ Structure	0,00	🟢
Immobilization of Net Assets	0,00	🟢
Capitalization	0,00	🟢
Debts	0,00	🟢
▼ Profitability	0,00	🟢
PL Profitability	0,00	🟢
Profitability of Profit	-1,00	🟢
Profit Turnover	1,00	🟢

Below the table is a 'Print version' button. At the bottom right of the dialog box is an 'OK' button. The background interface shows search parameters and a list of items with sequence and family numbers.

Click on 'OK' to close the window.



## IV. SEARCH THE NOTES

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

Search parameters

Process: All Situation in: 30.07.2021 Registry: Registro Simplificado Status: All OK

Family Selection: [ ] To [ ]

Last Balance: 2021 Currency: BRL Net Patrimony 169.938.000,00 Net Liquidity: 1,12 Alavancagem 17.40

Exportar Expand ?

	Sequencia	Low Value	Family	Concept	Status				ation	Legal Calculation	
>	00001	X	06.02.06 - 06.02.06 - Manut Naval-Bombas e Compressores [OPFR] (99000076)		R					30.04.2021	
>	00002	X	12.70.32 - 12.70.32 - manutencao em celula de carga (99001510)		R						
>	00003	X	12.70.33 - 12.70.33 - servicos de soldagem (99002000)		R		10.00		13.05.2021		
>	00004	X	12.70.34 - 12.70.34 - manutencao 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 rodizio (98000486)		R	5.00	10.00		17.02.2020	8.75	14.04.2020
>	00008	X	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	X	M-70 - Tubos e conexões não metálicos não industriais (98008206)		R	5.00				8.75	14.04.2020


Select Simplified Record in the units list linked to the supplier.



# IV. SEARCH THE NOTES

**Search parameters**


Process: All Situation in: 30.07.2021 Registry: Registro Simplificado Status: All OK

Family Selection:  To  Supply Location:  Canceled family:

Last Balance: 2021 Currency: BRL Net Patrimony 169.938.000,00 Net Liquidity: 1,12 Alavancagem 17,40

Exportar Expand

Sequencia	Low Value	Family	Concept	Status	Technical Criteria	Economic Criteria	Economic Calculation	Legal Criteria	Legal Accreditation	Legal Calculation
> 00001	X	06.02.06 - 06.02.06 - Manut.Navai-Bombas e Compressores [OPER] (99000076)								30.04.2021
> 00002	X	12.70.32 - 12.70.32 - manutencao em celula de carga (99001510)								
> 00003	X	12.70.33 - 12.70.33 - servicos de soldagem (99002000)								
> 00004	X	12.70.34 - 12.70.34 - manutencao 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 rodizio (98000486)		R	5.00	10.00	17.02.2020	8.75		14.04.2020
> 00008	X	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	X	M-70 - Tubos e conexões não metálicos não industriais (98008206)		R	5.00			8.75		14.04.2020
> 00011	X	T-02 - (98000079)		R		10.00	13.05.2021			





The search for reports can be filtered through the button  in the field "Supply Location".



# IV. SEARCH THE NOTES





Filter - Supply Location


**Available(s)**


Search:      Add >

Description
▼ Brazil
▼ Southeast
▼ Minas Gerais
UBERLANDIA
UBERABA
MONTES CLAROS
JUIZ DE FORA
IBIRITE
BETIM
BELO HORIZONTE
▼ Sao Paulo
TREMEMBE
SERTAOZINHO
SAO SEBASTIAO
SAO PAULO

**Selected**

< Remove    

Description
 No data selected

Select the line of desired location or click on the mass selection icon 

OK Cancel



# IV. SEARCH THE NOTES

Filter - Supply Location

**Available(s)**

Search:  [Icons]

**Selected**

< Remove [Icons]

Description

No data selected

OK Cancel





Click on "Add" after selecting desired location.



#### IV. SEARCH THE NOTES





Filter - Supply Location

Available(s)

Search:     

Description
▼ Brazil
▼ Southeast
▼ Minas Gerais
UBERLANDIA
UBERABA
MONTES CLAROS
JUIZ DE FORA
IBIRITE
BETIM
BELO HORIZONTE
▼ Sao Paulo
TREMEMBE
SERTAOZINHO
SAO SEBASTIAO
SAO PAULO

Selected

< Remove    

Description
▼ Brazil
▼ Southeast
▼ Minas Gerais
BELO HORIZONTE
BETIM
IBIRITE
UBERABA
UBERLANDIA

Click on "OK" .



## IV. SEARCH THE NOTES

Search parameters

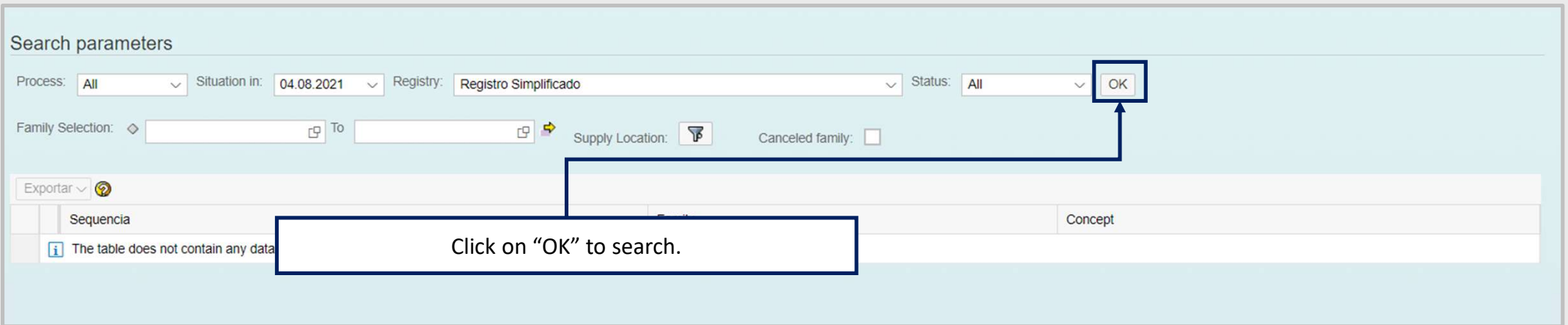
Process:  Situation in:  Registry:  Status:

Family Selection:  To  Supply Location:  Canceled family:

Exportar

Sequencia	Concept
<input type="button" value="ⓘ"/> The table does not contain any data	

Click on "OK" to search.

The image shows a software interface for searching notes. At the top, there's a section titled "Search parameters" with several dropdown menus: "Process" (set to "All"), "Situation in" (set to "04.08.2021"), "Registry" (set to "Registro Simplificado"), and "Status" (set to "All"). To the right of the "Status" dropdown is a button labeled "OK". Below these are input fields for "Family Selection" and "To", a "Supply Location" dropdown, and a "Canceled family" checkbox. There's also an "Exportar" button with a help icon. Below the search parameters is a table with two columns: "Sequencia" and "Concept". The table is currently empty, with a message "The table does not contain any data" displayed. A blue callout box with the text "Click on 'OK' to search." has an arrow pointing to the "OK" button.

## IV. SEARCH THE NOTES

Results will be shown on the worksheet highlighted below.

Search parameters

Process: **All** Situation in: **04.08.2021** Registry: **Registro Simplificado** Status: **All** **OK**

Family Selection:  To  Supply Location: Canceled family:

Last Balance: 2021 Currency: BRL Net Patrimony 169.938.000,00 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
>		00001	X	M-70 - (98008025)		X	10.00			10.00	22.09.2016	03.06.2022
>		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

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.



# IV. SEARCH THE NOTES

## Search parameters

Process: All Situation in: 04.08.2021 Registry: Registro Simplificado Status: All OK

Family Selection: [ ] To [ ] Supply Location: [ ] Canceled family:

Last Balance: 2021 Currency: BRL Net Patrimony 169.938.000,00 Net Liquidity: 1,12 Alavancagem 4,82

Exportar Expand

	Sequencia	Low Value	Family	Concept	Statu			Legal Calculation	Validity
>	00001	X	M-70 - (98000026)		X			22.09.2016	03.06.2022
>	00002	X	M-70 - (98008049)		X	10.00		22.09.2016	03.06.2022
>	00003	X	Transporte Marítimo de Mudanças Internacionais de Bens de Empregados (99001043)		X				03.06.2022

Clicking on the selected item will show additional information on the selected family.



# IV. SEARCH THE NOTES

Search parameters

Process: All Situation in: 04.08.2021 Registry: Registro Simplificado Status: A

Family Selection: [ ] To [ ] Supply Location: [ ] Canceled family: [ ]

Last Balance: 2021 Currency: BRL Net Patrimony 169.938.000,00 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
▼	00001	X	M-70 - (98008025)		X	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

All supply areas selected before will be listed, just as a specific list of canceled units for this family.



## IV. SEARCH THE NOTES

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

Search parameters

Process: All Situation in: 04.08.2021 Registry: Registro Simplificado Status: All OK

Family Selection: [ ] To [ ] Supply Location: [ ] Canceled family:

Last Balance: 2021 Currency: BRL Net Patrimony 169.938.000,00 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
▼	00001	X	M-70 - (98008025)		X	10.00			10.00	22.09.2016	03.06.2022
Supply Location Brazil											
>	00002	X	M-70 - (98008049)						10.00	22.09.2016	03.06.2022
>	00003	X	Transporte Marítimo de Mudanças Internacionais de Bens de Empregados (99001043)		X						03.06.2022

Clicking on selected item will hide additional information.



# IV. SEARCH THE NOTES

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

Search parameters

Process: All Situation in: 04.08.2021 Registry: Registro Simplificado Status: All OK

Family Selection: [ ] To [ ] Supply Location: [ ] Canceled family:

Last Balance: 2021 Currency: BRL Net Patrimony 169.938.000,00 Net Liquidity: 1,12 Alavancagem 4.82

Exportar Expand

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	X	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.Navai-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)		X			10.00	27.07.2021			
> 00006	X	12.60.40 - 12.60.40 - Almoço e/ou Jantar em Restaurantes (99000914)									
> 00007	X	Buffet de Churrasco (99001181)							10.00	10.00	04.06.2021
> 00008	X	Confecção e Manutenção em Malas Especiais para Transporte de Equipamentos (99001104)		X			10.00	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	X	M-11 - (98000172)		R	0.00		7.08	29.11.1999	10.00		25.10.2019
> 00011	X	M-20 - Teste rodizio (98000486)		R	0.00				10.00		25.10.2019

Flag to show canceled families

Indication of reprobative notes

Legal Criteria



## 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 screenshot shows the Petronect web application interface. The top navigation bar includes the Petronect logo, a user welcome message, the date (Friday, March 6, 2020), and links for My Account, Trainings, Contact Us, Terms, Membership & Billing, and Securely Log Off. Below this is a secondary navigation bar with icons for The Petronect, Registry at Petrobras, Electronic Quotes, Contracts and Orders, Payments, and Petrobras Security Information Standards. A third navigation bar contains links for About Registry at Petrobras, Announcements, Company Identification, Evaluation Questionnaires, Results from Evaluation (highlighted), Schedules, Track Your Situation, Satisfaction Survey, and Contact Us.

The main content area is titled "CRC Query / Certificate of Cadastral Registration". Underneath, there is a section for "Informations of last evaluation" with several date fields: Economic Expiration Date (11.11.2020), Legal Expiration Date (12.02.2021), Technical Expiration Date (12.02.2021), ISO-9001 Expiration Date, and Registration Expiration Date (12.02.2021). There is also a field for SAP Number (0000000000) and an "Export to Excel" button.

Below the information fields is a table with the following data:

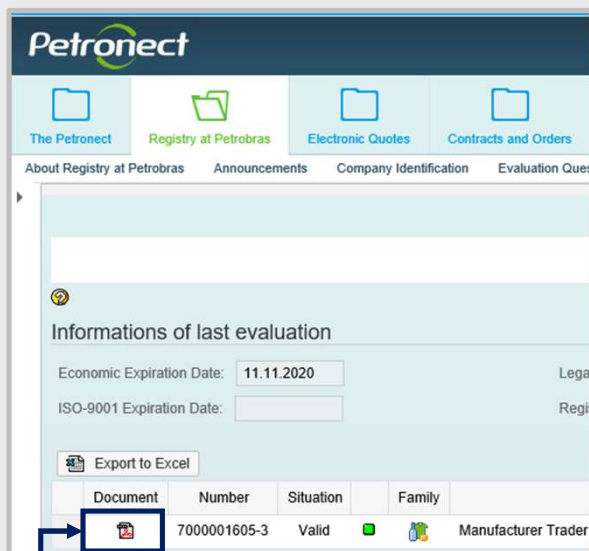
Document	Number	Situation	Family	Supplier Type	Document Type	Issue Date	CRC Expiration Date	Expiration Date Determining Criterion
	7000001605-3	Valid		Manufacturer Trader ; Reseller/Distributor ; Supplier of Goods ; Service Provider	CRC	14.02.2020	11.11.2020	Economic

If necessary, press the highlighted “Help” button to check a description of the CRC's validity generation rule.



## 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**

The Petronect | Registry at Petrobras | Electronic Quotes | Contracts and Orders


About Registry at Petrobras | Announcements | Company Identification | Evaluation Que...

Informations of last evaluation

Economic Expiration Date: 11.11.2020 | Legal

ISO-9001 Expiration Date: | Regi

Export to Excel

Document	Number	Situation	Family
	7000001605-3	Valid	Manufacturer Trader

Click on the PDF icon.



**CRC – Certificado de Registro Cadastral**

**BR**  
**PETROBRAS**

Informações da Empresa

Número	7000001605-3	Data de Emissão	14 de fevereiro de 2020.	Validade do CRC:	11 de novembro de 2020.	Critério Determinante da Validade	Econômico
CNPJ	78346146000261	Razão Social	CARLA E ISABELLY PIZZARIA DELIVERY ME	Emitente	SBS/ECGF/APH		

**Este documento substitui e cancela os anteriores.**

CERTIFICAMOS que a empresa acima identificada encontra-se inscrita no Cadastro de Fornecedores de Bens e Serviços da PETROBRAS conforme relação em anexo.

A inscrição, evidenciada por este Certificado, não importa em obrigação de contratar, ficando o titular do mesmo sujeito aos procedimentos licitatórios pertinentes.

O uso indevido deste CRC constitui falta grave passível de sanções no Cadastro de Fornecedores de Bens e Serviços da PETROBRAS, podendo a empresa ficar impedida de transacionar com todo o Sistema PETROBRAS.

Atenção: Toda alteração em seus dados cadastrais (Endereço, DDD, telefone, e-mail, Responsável e Responsável comercial, etc.) deve ser imediatamente comunicada através do Fale Conosco, de maneira a evitar prejuízos no relacionamento entre 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	
Família de Serviços	Prestador de Serviços
1) Fiscalização Técnica [PGAM] (99000816)	
Técnico: Aprovado	Tipo de Cadastramento Total
2) 01.01 - 01.01 - Arquitetura Paisagismo e Urbanismo [PGAM] (99000000)	
Técnico: Aprovado TEC-SMS: Não Aprovado ou Não Avaliado	Tipo de Cadastramento Parcial
<b>Detalhamento:</b>	<b>Ponderação de Serviços:</b> <ul style="list-style-type: none"><li>- Complemento do tipo de serviço: /Cavalete Pneumático</li><li>- Complemento do tipo de serviço: Admitidas no REPETRO</li><li>- Complemento do tipo de serviço: Ambiental e Oceânico</li><li>- Complemento do tipo de serviço: Amostras e Materiais</li></ul>





LET'S EMBARK ON  
OUR FUTURE TOGETHER.

