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QUEST-SGC-789	27312	22-009-001-083-N-B-1
QUEST-SGC-792	27314	22-005-001-068-N-A-1
QUEST-SGC-793	27315	22-005-001-069-N-A-1
QUEST-SGC-791	27316	22-011-001-079-P-A-1
QUEST-SGC-796	27322	22-006-001-048-P-B-2
QUEST-SGC-797	27323	22-003-001-059-P-A-2
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QUEST-SGC-89	27462	16-133-001-011-N-A-1
QUEST-SGC-90	27464	18-081-001-001-N-A-1
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QUEST-SGC-1396	27480	36-034-001-016-P-A-1
QUEST-SGC-1398	27482	36-003-001-042-P-A-1
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QUEST-SGC-132	27603	03-004-001-039-P-A-1
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QUEST-SGC-171	27614	04-004-001-030-P-A-1
QUEST-SGC-1415	27620	36-035-001-115-N-A-1
QUEST-SGC-1418	27626	36-004-002-029-N-A-1
QUEST-SGC-2367	27630	39-045-001-074-N-A-1

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QUEST-SGC-2374	27636	40-012-001-050-P-A-1
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QUEST-SGC-2386	27648	39-021-001-004-N-A-2
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QUEST-SGC-802	27716	30-009-001-069-N-A-2
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QUEST-SGC-473	27729	15-018-001-161-N-A-1
QUEST-SGC-901	27730	30-015-001-116-N-A-1
QUEST-SGC-907	27736	30-015-001-121-P-A-1
QUEST-SGC-982	27769	40-044-001-006-P-A-1
QUEST-SGC-989	27777	40-013-001-054-N-C-1
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QUEST-SGC-1421	27794	36-001-001-024-N-A-1
QUEST-SGC-34	27797	27-006-001-023-P-A-1
QUEST-SGC-2415	27798	39-027-001-116-N-C-2
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QUEST-SGC-2421	27812	39-038-001-021-N-A-1
QUEST-SGC-309	27815	34-012-001-058-N-A-4
QUEST-SGC-2422	27817	39-044-005-014-N-A-1
QUEST-SGC-925	27818	30-008-001-068-P-A-1
QUEST-SGC-928	27821	30-015-001-070-N-A-1
QUEST-SGC-931	27822	30-012-001-058-P-A-1
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QUEST-SGC-940	27836	30-015-001-106-N-A-1
QUEST-SGC-941	27839	30-007-001-169-N-B-1
QUEST-SGC-944	27846	30-007-001-173-P-A-1
QUEST-SGC-948	27848	30-005-001-075-N-A-1
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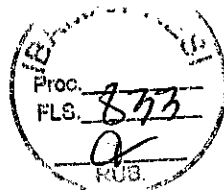


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QUEST-SGC-2439	27890	48-001-001-006-P-A-2
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QUEST-SGC-2441	27892	54-011-001-001-N-A-1
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QUEST-SGC-788	27915	37-049-001-001-N-B-2
QUEST-SGC-5	27921	49-001-001-001-P-A-1
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QUEST-SGC-2473	27928	39-169-001-009-P-A-1
QUEST-SGC-2479	27934	39-028-001-109-N-C-1
QUEST-SGC-2482	27937	39-169-001-010-N-A-1
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QUEST-SGC-678	27943	25-005-001-038-N-A-1
QUEST-SGC-683	27947	25-011-001-001-P-A-2
QUEST-SGC-684	27948	25-002-001-121-N-A-1
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QUEST-SGC-27	27969	21-004-001-023-P-B-1
QUEST-SGC-28	27970	21-010-001-001-N-A-1
QUEST-SGC-33	27975	21-004-001-033-P-A-2
QUEST-SGC-811	27982	22-004-001-055-P-A-1
QUEST-SGC-219	27984	19-001-001-034-N-B-1
QUEST-SGC-813	27988	22-006-001-072-N-C-1
QUEST-SGC-815	27989	22-002-001-035-P-A-2
QUEST-SGC-814	27990	22-005-001-071-N-B-1
QUEST-SGC-816	27991	22-008-001-050-N-A-1
QUEST-SGC-817	27992	22-011-001-078-N-B-1
QUEST-SGC-819	27993	22-006-001-007-N-A-1

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QUEST-SGC-820	27997	22-009-001-089-N-A-1
QUEST-SGC-221	27999	19-002-001-054-P-B-2
QUEST-SGC-824	28004	22-005-001-063-N-A-1
QUEST-SGC-826	28007	21-007-001-002-P-A-1
QUEST-SGC-827	28012	22-007-001-109-P-B-1
QUEST-SGC-227	28013	22-006-001-066-P-B-3
QUEST-SGC-830	28016	22-004-001-051-P-A-1
QUEST-SGC-831	28020	22-013-001-044-N-A-1
QUEST-SGC-232	28021	22-014-001-046-N-B-1
QUEST-SGC-234	28023	19-001-001-032-N-A-1
QUEST-SGC-236	28026	22-002-001-036-N-A-1
QUEST-SGC-237	28027	22-011-001-038-P-A-1
QUEST-SGC-832	28028	22-009-001-079-P-A-1
QUEST-SGC-833	28030	21-006-001-004-N-A-1
QUEST-SGC-242	28034	22-013-001-043-N-A-1
QUEST-SGC-243	28036	22-011-001-080-P-A-1
QUEST-SGC-2035	28040	35-030-001-023-P-A-1
QUEST-SGC-2036	28041	35-007-001-054-P-A-1
QUEST-SGC-2037	28042	35-005-001-100-N-A-1
QUEST-SGC-2490	28043	39-138-001-008-N-A-1
QUEST-SGC-2491	28044	39-015-001-010-N-A-1
QUEST-SGC-2492	28045	39-239-001-001-N-B-1
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QUEST-SGC-2494	28047	39-046-004-021-N-A-1
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QUEST-SGC-2499	28052	39-030-006-001-P-A-1
QUEST-SGC-2500	28053	39-029-004-059-N-A-1
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QUEST-SGC-2503	28056	39-029-004-029-P-B-1
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QUEST-SGC-1425	28078	36-029-001-013-P-A-1
QUEST-SGC-1427	28080	35-001-001-047-N-A-1
QUEST-SGC-210	28086	33-001-001-025-N-B-1

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QUEST-SGC-221	28097	33-010-001-011-P-A-1
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QUEST-SGC-223	28099	33-016-001-013-P-A-1
QUEST-SGC-224	28100	33-001-001-030-P-A-1
QUEST-SGC-225	28101	33-007-001-012-P-A-1
QUEST-SGC-228	28102	33-016-001-021-P-A-1
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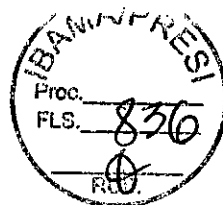
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QUEST-SGC-334	28172	35-001-001-006-P-B-2
QUEST-SGC-336	28176	34-003-001-041-P-A-1
QUEST-SGC-2517	28180	39-025-001-002-N-A-1
QUEST-SGC-836	28181	22-006-001-076-N-A-1
QUEST-SGC-698	28184	29-001-001-023-P-A-1
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QUEST-SGC-705	28196	25-009-001-003-P-A-1
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QUEST-SGC-817	28252	29-003-001-157-P-A-1
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EM BRANCO

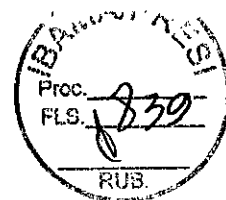


reparar, restaurar, reconstruir



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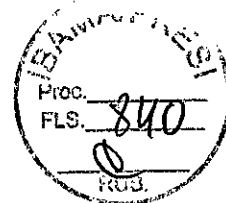
EM BRANCO



recursos, renovação, reconstrução

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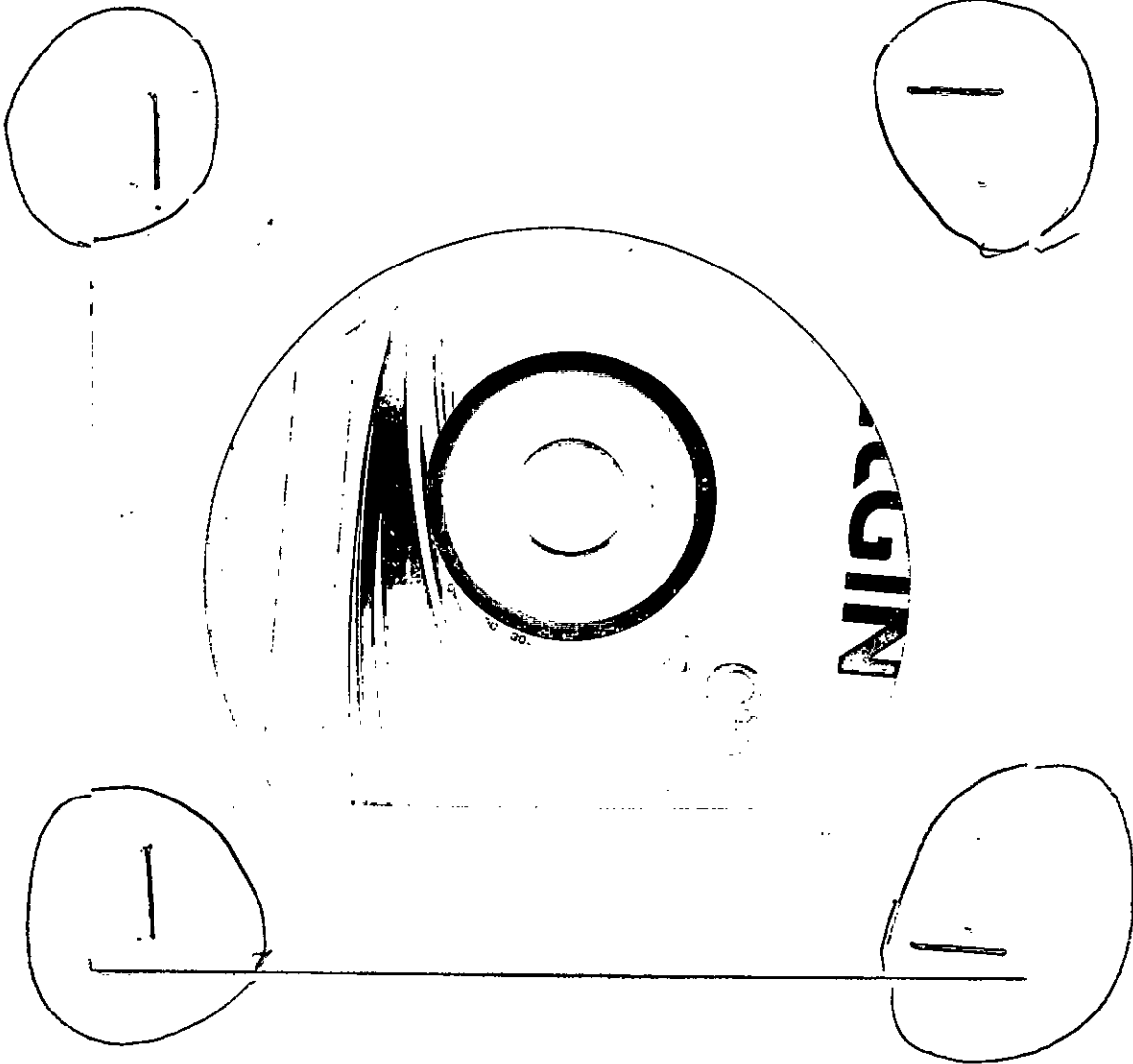
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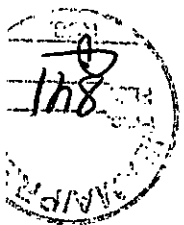
reparar, restaurar, reconstituir

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QUEST-SGC-2613	28577	40-046-001-044-P-A-1
QUEST-SGC-2614	28578	40-003-001-050-P-A-3

EMERSON



# CD ANEXO



M

178



MMA/IBAMA/SEDE - PROTOCOLO	
Documento - Tipo: <i>Ata</i>	
Nº. 02001. 005 <i>149/2017-34</i>	
Recebido em: <i>29/3/2017</i>	
Assinatura <i>Comelli</i>	



Belo Horizonte, 29 de março de 2017

**AO COMITÊ INTERFEDERATIVO (CIF)**  
**A/C: ILMA. SRA. SUELY MARA VAZ GUIMARÃES DE ARAÚJO**  
PRESIDENTE DO COMITÊ INTERFEDERATIVO  
*SCEN Trecho 2 - Ed. Sede*  
*CEP 70818-900*  
*Brasília/DF*

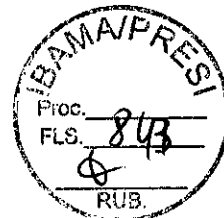
**À CÂMARA TÉCNICA DE ORGANIZAÇÃO SOCIAL E AUXÍLIO EMERGENCIAL**  
**A/C: ILMA. SRA. ISABELE VILLWOCK BACHTOLD**  
COORDENADORA DA CÂMARA TÉCNICA DE ORGANIZAÇÃO SOCIAL E AUXÍLIO EMERGENCIAL  
*Praça dos Três Poderes, 4º andar*  
*CEP 70150-900*  
*Brasília - DF*

**REF.: Encaminhamento de documentação referente ao Lote 009 do Banco de Dados Integrado – Frente Rio Doce.**

Prezadas Senhoras,

A **FUNDAÇÃO RENOVA** ("**FUNDAÇÃO**"), pessoa jurídica de direito privado, devidamente inscrita no CNPJ/MF sob o nº 25.135.507/0001-83, Avenida Getúlio Vargas, nº 671, 4º andar, em Belo Horizonte/MG, CEP 30.112-021, vem, respeitosamente, por seus procuradores, encaminhar o Lote 009 do Banco de Dados do *Programa Levantamento e de Cadastro de Impactados*, previsto nas Cláusulas 19 a 30 do *Termo de Transação e de Ajustamento de Conduta (TTAC)*, firmado em 2 de março de 2016, no âmbito do Processo nº 0069758-61.2015.4.01.3400, em trâmite perante a 12ª Vara Federal da Seção Judiciária de Belo Horizonte, Minas Gerais.

EMERSON



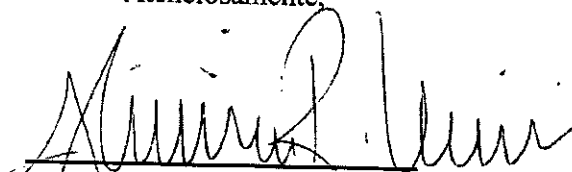
capital humano construtor

O Banco de Dados foi desenhado a partir do formulário integrado – já discutido e validado na *Câmara Técnica de Organização Social e Auxílio Emergencial* (“**CTOS**”) e no *Comitê Interfederativo* (“**CIF**”). Os registros disponibilizados passaram pelas etapas de levantamento de informações, análise de consistência e ajustes solicitados pelos entrevistados, e encontram-se em fase final do processo de cadastramento, mediante avaliação e validação para a **CTOS** e **CIF**, respectivamente.

À luz do que foi apresentado, a **FUNDAÇÃO** entende ter prestado as informações pertinentes, conforme o fluxo acordado com a **CTOS** e o **CIF**.

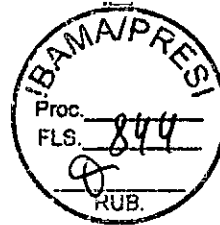
A **FUNDAÇÃO** mantém-se à disposição para esclarecer quaisquer informações adicionais que sejam necessárias. Renovando nossos protestos de estima e consideração, subscrevemos a presente.

Atenciosamente,



**VIVIANE MENINI**  
**FUNDAÇÃO RENOVA**

EMERGENCY



reparar, restaurar, reconstruir

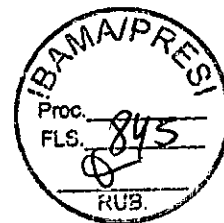
### LISTA DE DOCUMENTOS ANEXOS

**DOCUMENTO ANEXO 1 – Paper - Banco de Dados Integrado - Lote 009 - 29 03 2017**

**DOCUMENTO ANEXO 2 – Banco de Dados Integrado - Lote 009 – 29 03 2017**

A handwritten signature in black ink, located in the bottom right corner of the page.

EMERGENCY



# **PROGRAMA DE LEVANTAMENTO E DE CADASTRO DOS IMPACTADOS**

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**Banco de Dados Integrado – LOTE 009**



Responsável: Viviane Menini

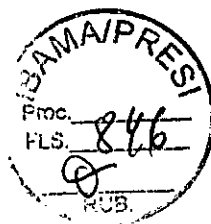
Revisão: Leonardo Gandara

Belo Horizonte, 29 de março de 2017

EM BRANCO



reparar, restaurar, reconstruir



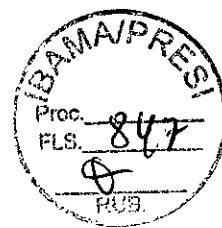
## SUMÁRIO

1.	INTRODUÇÃO.....	3
2.	DESENHO DE FUNCIONALIDADE .....	3
3.	INFORMAÇÕES DO LOTE .....	5
4.	LISTA DE QUESTIONÁRIOS DO LOTE .....	5

CONFIDENTIAL



reparar, restaurar, reconstruir



## INTRODUÇÃO

O presente documento visa entregar o Lote 009 de registros do Banco de Dados Integrado referente Programa de Levantamento e de Cadastro dos Impactados localizados na Frente Rio Doce. O programa está previsto na Cláusula 19 e seguintes do Termo de Transação e de Ajustamento de Conduta ("TTAC"), firmado em 2 de março de 2016, no âmbito do Processo nº 0069758-61.2015.4.01.3400, em trâmite perante a 12ª Vara Federal da Seção Judiciária de Belo Horizonte, Minas Gerais.

Essa entrega destina-se à Câmara Técnica de Organização Social (CTOS) e ao Comitê Interfederativo (CIF). O Banco de Dados anexo foi elaborado a partir do formulário integrado – já discutido e validado por essas instâncias. Os registros disponibilizados passaram pelas etapas de levantamento de informações, análise de consistência, ajustes solicitados pelos entrevistados, e atualmente encontram-se em fase final do processo de cadastramento, qual seja, avaliação e validação da CTOS e do CIF, respectivamente. Importante fazer a ressalva de que as informações constantes no Banco de Dados poderão ser atualizadas mediante requerimento do entrevistado.

## DESENHO DE FUNCIONALIDADE

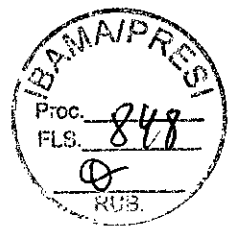
O padrão adotado para envio foi em formato ".xlsx" no Excel, segmentado nas seguintes abas:

- Família: Contempla as informações básicas do responsável de cada família (Nome, CPF, data de nascimento e endereço) e recebimento de programas/benefícios sociais de algum membro da respectiva família deste responsável (*registro concernente à dimensão familiar*). O número de registros nesta aba traduz o número de famílias cadastradas pelo programa;
- Pessoa: Contempla informações necessárias para caracterização do perfil de cada membro da família e, nos casos de ocorrência, perdas e danos relativos aos documentos pessoais;

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reparar, restaurar, reconstruir

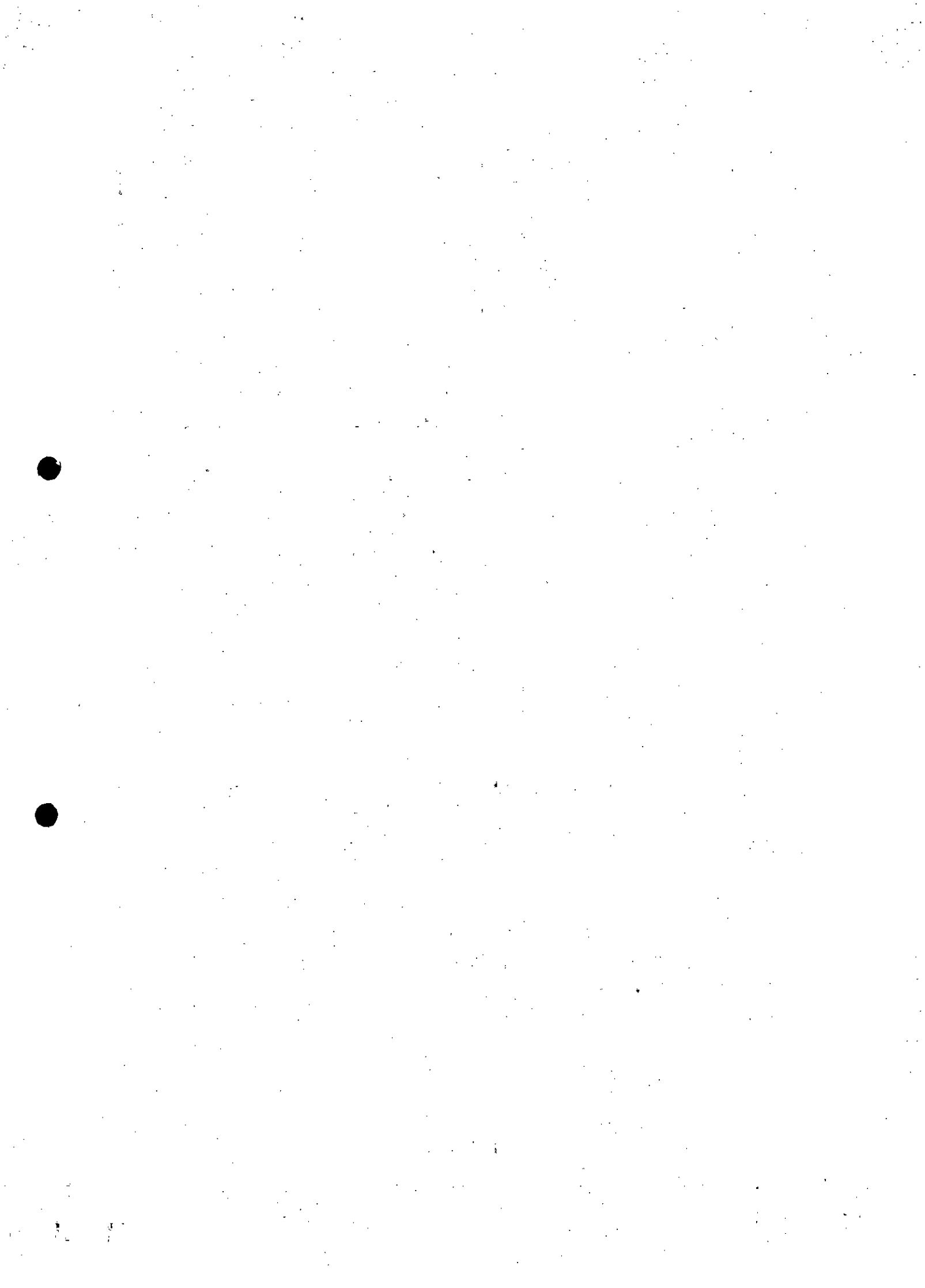


- Propriedade: Contempla todas as demais informações para caracterização da família, da pessoa (representante ou membro da família) e referentes às atividades e bens (econômicos, produtivos, materiais móveis e imóveis, imateriais, sociais e culturais), e respectivas perdas e danos.
- Propriedades Secundárias: Contempla a listagem de propriedades secundárias contidas na aba Propriedade.
- Propriedades Secundárias – Lotes Já Enviados ao CIF: Contempla a listagem de propriedades secundárias contidas na aba Propriedade que remete a complementação de cadastro familiar já enviado ao CIF em lotes passados.

Esta separação visa facilitar visualizações, levantamentos quantitativos e qualitativos, permitindo cruzamentos simples de informações.

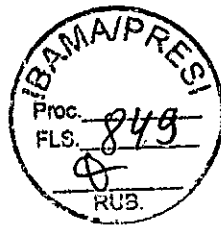
Um “dicionário de dados” assessora cada planilha, constando as colunas abaixo para melhor esclarecimento das variáveis de identificação:

- Código da pergunta no formulário integrado “físico”
- Pergunta no formulário integrado “físico”
- Código da pergunta “raiz” (formulários emergenciais)
- Dimensão da pergunta (módulo temático)
- Tipo da pergunta (formato)
- Possui dependência a outra pergunta
- Regra de dependência à:
  - Pergunta
  - Container
  - Dimensão
- Respostas associadas (valores)





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## INFORMAÇÕES DO LOTE

<b>Número do Lote:</b>	009	<b>Data de Envio:</b>	29/03/2017
<b>Quantidade de Registros:</b>	Famílias	Pessoas	Propriedades
	757	2.651	1.048

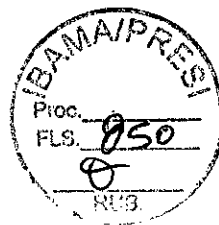
## LISTA DE QUESTIONÁRIOS DO LOTE

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QUEST-SGC-20	13025	29-003-001-002-P-A-1
QUEST-SGC-28	13035	29-003-001-014-P-A-1
QUEST-SGC-29	13036	29-002-001-001-P-A-1
QUEST-SGC-55	13107	29-033-001-002-P-A-3
QUEST-SGC-63	13118	29-007-001-005-P-A-1
QUEST-SGC-73	13135	29-035-001-001-N-A-1
QUEST-SGC-78	13146	29-036-001-001-P-A-1
QUEST-SGC-86	13158	29-051-001-006-P-A-1
QUEST-SGC-94	13166	29-004-001-005-N-A-1
QUEST-SGC-98	13170	29-011-001-002-P-A-1
QUEST-SGC-108	13180	29-051-001-011-N-A-1
QUEST-SGC-114	13186	29-054-001-004-N-A-1
QUEST-SGC-123	13195	29-065-001-004-P-A-1
QUEST-SGC-126	13198	29-055-001-002-P-A-1
QUEST-SGC-130	13202	29-045-001-001-P-A-2
QUEST-SGC-131	13207	25-002-001-036-N-A-1
QUEST-SGC-166	13242	25-004-001-034-P-A-1
QUEST-SGC-173	13248	25-003-001-018-N-A-1
QUEST-SGC-174	13261	25-004-001-008-P-A-1
QUEST-SGC-176	13263	25-002-001-053-P-A-1
QUEST-SGC-179	13265	25-002-001-063-P-A-1

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QUEST-SGC-79	13577	09-001-001-080-N-A-1
QUEST-SGC-392	13581	25-001-001-028-N-A-1

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reparar. restaurar, reconstruir

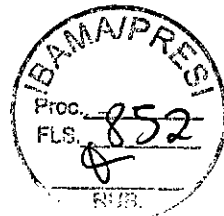


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QUEST-SGC-409	13598	25-001-001-034-N-B-1
QUEST-SGC-411	13599	25-001-001-004-N-A-3
QUEST-SGC-410	13600	25-001-001-006-N-A-3
QUEST-SGC-418	13607	25-001-001-036-N-A-1
QUEST-SGC-426	13615	25-001-001-030-P-A-2
QUEST-SGC-429	13617	25-001-001-002-N-A-1
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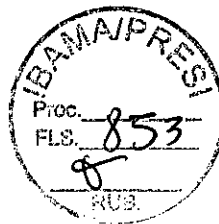


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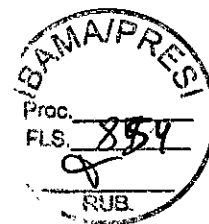


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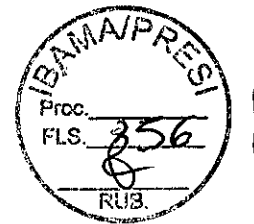


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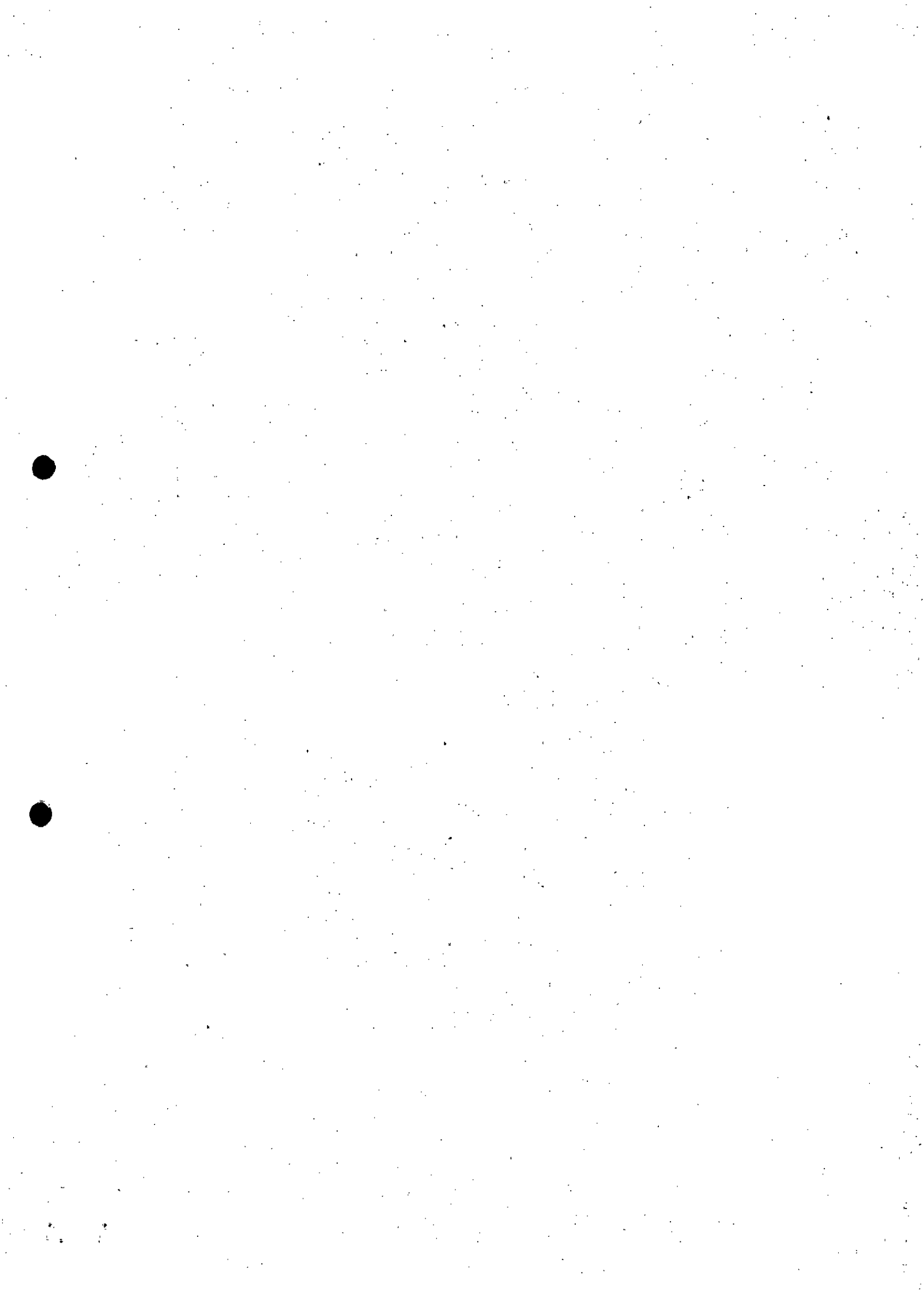
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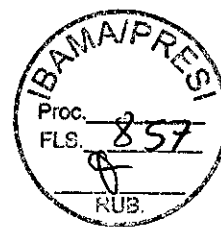


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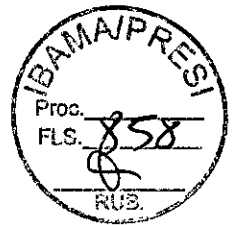


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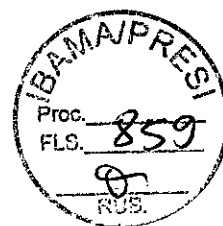


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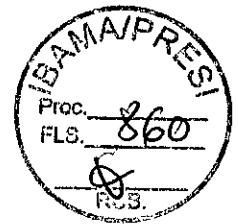


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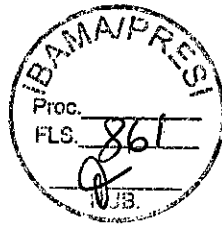


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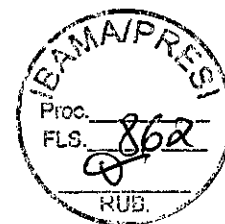


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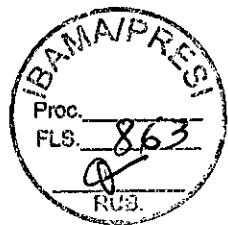


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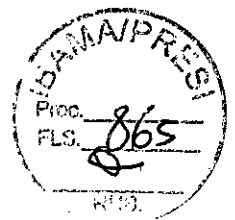


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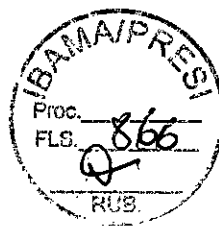


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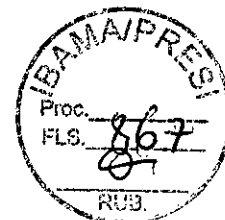


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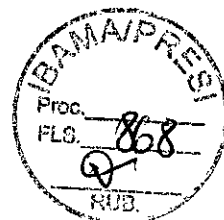


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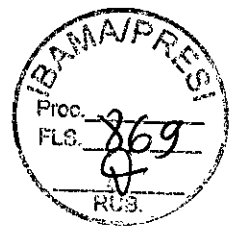


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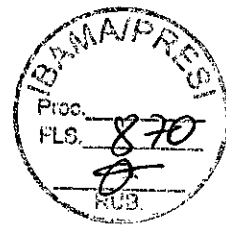


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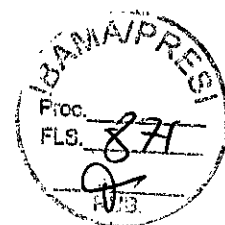


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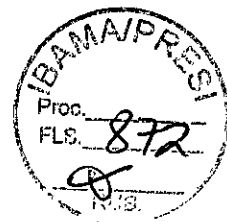


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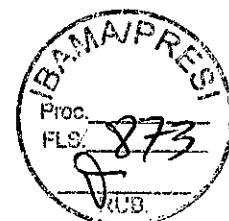


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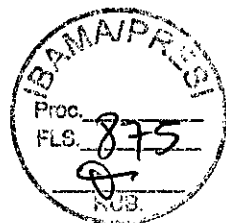


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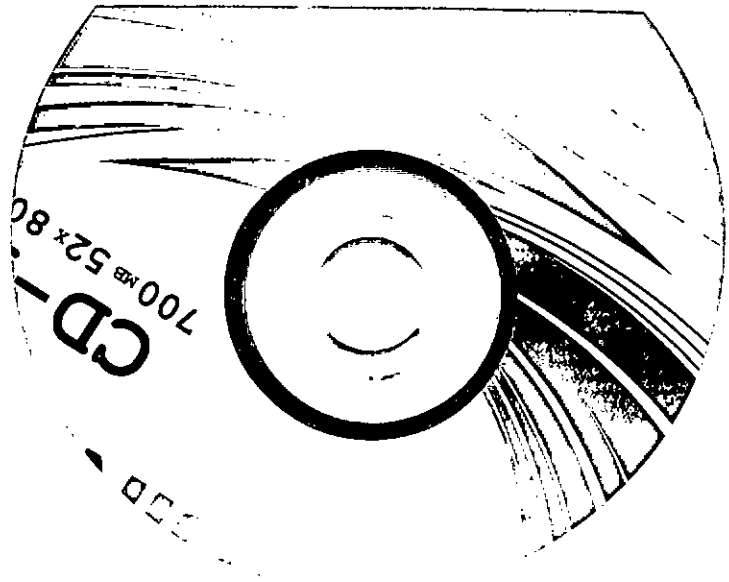


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# CD ANEXO



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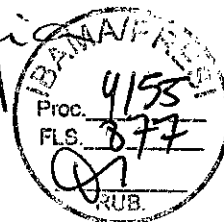


MMA/IBAMA/SEDE - PROTOCOLO  
Documento - Tipo: Carta  
Nº. 02001. 0 05 198 /2017-  
Recebido em: 29/3/2017,  
Assinatura Camille

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RECUPERAÇÃO, RECONSTRUÇÃO



Belo Horizonte, 29 de março de 2017

**Ao COMITÊ INTERFEDERATIVO (CIF)**  
**A/C: ILMA. SRA. SUELY MARA VAZ GUIMARÃES DE ARAÚJO**  
PRESIDENTE DO COMITÊ INTERFEDERATIVO  
*SCEN Trecho 2 - Ed. Sede*  
*CEP 70818-900*  
*Brasília/DF*

**À CÂMARA TÉCNICA DE ORGANIZAÇÃO SOCIAL E AUXÍLIO EMERGENCIAL**  
**A/C: ILMA. SRA. ISABELE VILLWOCK BACHTOLD**  
COORDENADORA DA CÂMARA TÉCNICA DE ORGANIZAÇÃO SOCIAL E AUXÍLIO EMERGENCIAL  
*Praça dos Três Poderes, 4º andar*  
*CEP 70150-900*  
*Brasília - DF*

**REF.: Apresentação do Universo de Cadastros da Primeira Campanha na Frente Rio Doce.**

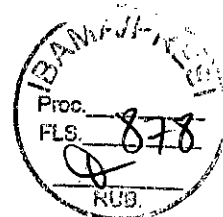
Prezadas Senhoras,

A **FUNDAÇÃO RENOVA** ("**FUNDAÇÃO**"), pessoa jurídica de direito privado, devidamente inscrita no CNPJ/MF sob o nº 25.135.507/0001-83, Avenida Getúlio Vargas, nº 671, 4º andar, em Belo Horizonte/MG, CEP 30.112-021, vem, respeitosamente, por seus procuradores, apresentar o universo de cadastros da Primeira Campanha da frente Rio Doce, contido no Banco de Dados do *Programa de Levantamento e de Cadastro dos Impactados (Cadastro)* previsto nas Cláusulas 19 a 30 do *Termo de Transação e de Ajustamento de Conduta (TTAC)*, firmado em 2 de março de 2016, no âmbito do Processo nº 0069758-61.2015.4.01.3400, em trâmite perante a 12ª Vara Federal da Seção Judiciária de Belo Horizonte, Minas Gerais.

EM BRANCO



FUNDAÇÃO RENOVAR E CONSTRUIR



Algumas são as peculiaridades que impedem, antes do fechamento da pesquisa, a definição do universo a ser atendido em cada uma das campanhas de cadastramento dos Manifestantes -que requerem a participação no Cadastro e Cadastrados Emergencialmente, entre as quais apresentam-se as principais:

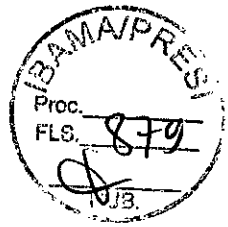
- (i) O número de manifestações não se converte em uma mesma quantidade de cadastros realizados, uma vez que pessoas de uma mesma família podem abrir manifestações distintas;
- (ii) Entre as manifestações, há casos inelegíveis ao cadastro;
- (iii) Há casos de Manifestantes não localizados, mesmo após a execução exaustiva e reiterada das estratégias que estão sendo adotadas e que serão constantemente aperfeiçoadas, voltadas para encontrá-los;
- (iv) Há situações em que, ainda que seja iniciado o processo do Cadastro, manifestantes faleçam, tornam-se reclusos, hospitalizados, entre outras situações que comprometem a continuidade do cadastramento;
- (v) Após a entrega do formulário para validação das informações pelos cadastrados, podem existir alterações das informações contidas na base de dados, conseqüentemente, na composição dos núcleos familiares e, por conseguinte, do número de cadastros;
- (vi) Realização de cadastros duplicados, em virtude da multiplicidade de postos de cadastramento e o potencial de Manifestantes de um mesmo núcleo familiar realizarem cadastros diferentes, em locais diferentes;

Dessa forma, a consolidação do universo de cada uma das campanhas de cadastramento somente pode ser realizada após os Manifestantes e Cadastrados Emergencialmente concluírem todo o percurso de coleta e validação dos dados obtidos através da pesquisa. Conforme o cronograma acordado com o CIF/CTOS, relativo à primeira campanha de cadastramento, o término dos processos inerentes ao cadastramento ocorreu na semana do dia 27/03/2017, data a partir da qual, portanto, se tornou possível a consolidação do universo, o qual se constitui conforme etapas descritas a seguir.

EMERSON



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Até 23/03/2017 foram encaminhados 12.975 cadastros, que representam a soma dos lotes 001 a 008, distribuídos ao longo do Rio Doce e Barra Longa, sendo 12.908 e 67, respectivamente. Em virtude do lote 009, tem-se:

- Aos 12.908 correspondentes ao Rio Doce, foram acrescidos 1.013 novos cadastros a partir das entregas do lote 009, na data 30/03/2017 (totalizando 13.921);
- Os cadastros enviados no lote 009 totalizam 1.048. Desses, 1.013 são os novos cadastros supracitados e outros 35 correspondentes à retificação de lotes anteriores.

**Portanto, o universo da primeira campanha corresponde a 13.921 Cadastros** (isto é, 12.908 cadastros já enviados até o lote 008 e outros 1.013 novos cadastros do lote 009).

A diferença entre o universo consolidado com aquele preliminar apresentado nas 9ª e 10ª reuniões de CTOS, previsto em 14.125 cadastros, refere-se:

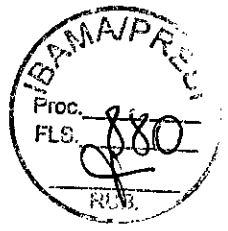
- 192 casos de duplicidades no processo de indexação;
- 12 recusas de continuidade do processo de cadastramento (abertura de manifestação no 0800, etapa de indexação, mas recusou-se dar prosseguimento na pesquisa.

À luz do que foi apresentado, ratifica-se, portanto, que o universo da Primeira Campanha de cadastros da Frente Rio Doce, contido no Banco de Dados do *Programa Levantamento e de Cadastro de Impactados*, é de **13.921**.

EMERSON

1-4

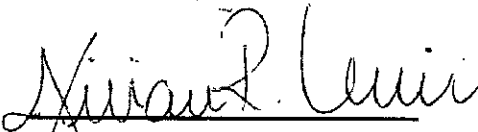
1-4



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A FUNDAÇÃO mantém-se à disposição para esclarecer quaisquer informações adicionais que sejam necessárias. Renovando nossos protestos de estima e consideração, subscrevemos a presente.

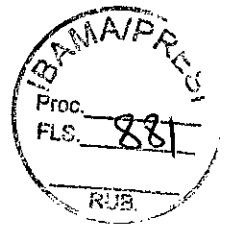
Atenciosamente,

  
\_\_\_\_\_  
VIVIANE MENINI  
FUNDAÇÃO RENOVA

EM BRANCO



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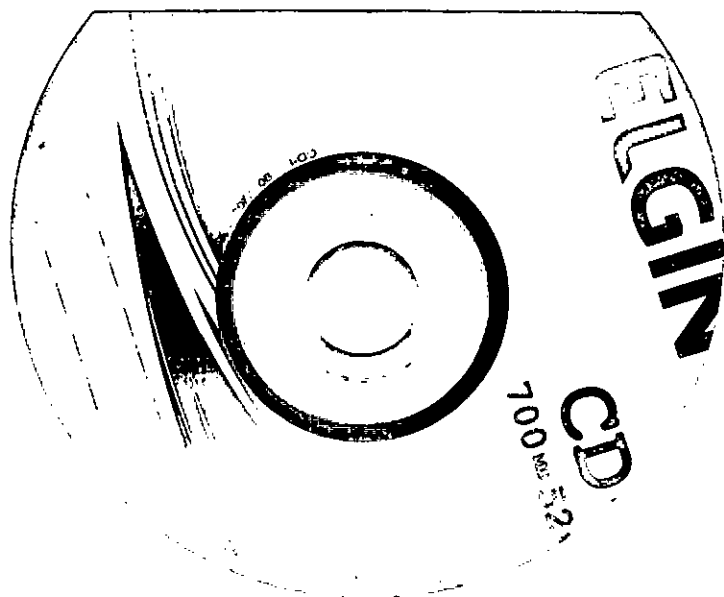


## LISTA DE DOCUMENTOS ANEXOS

**DOCUMENTO ANEXO 1 – Retificação de Universo de Cadastros Frente Rio Doce - 29 03 2017**

*Handwritten signature*

EM BRANCO



# CD ANEXO

