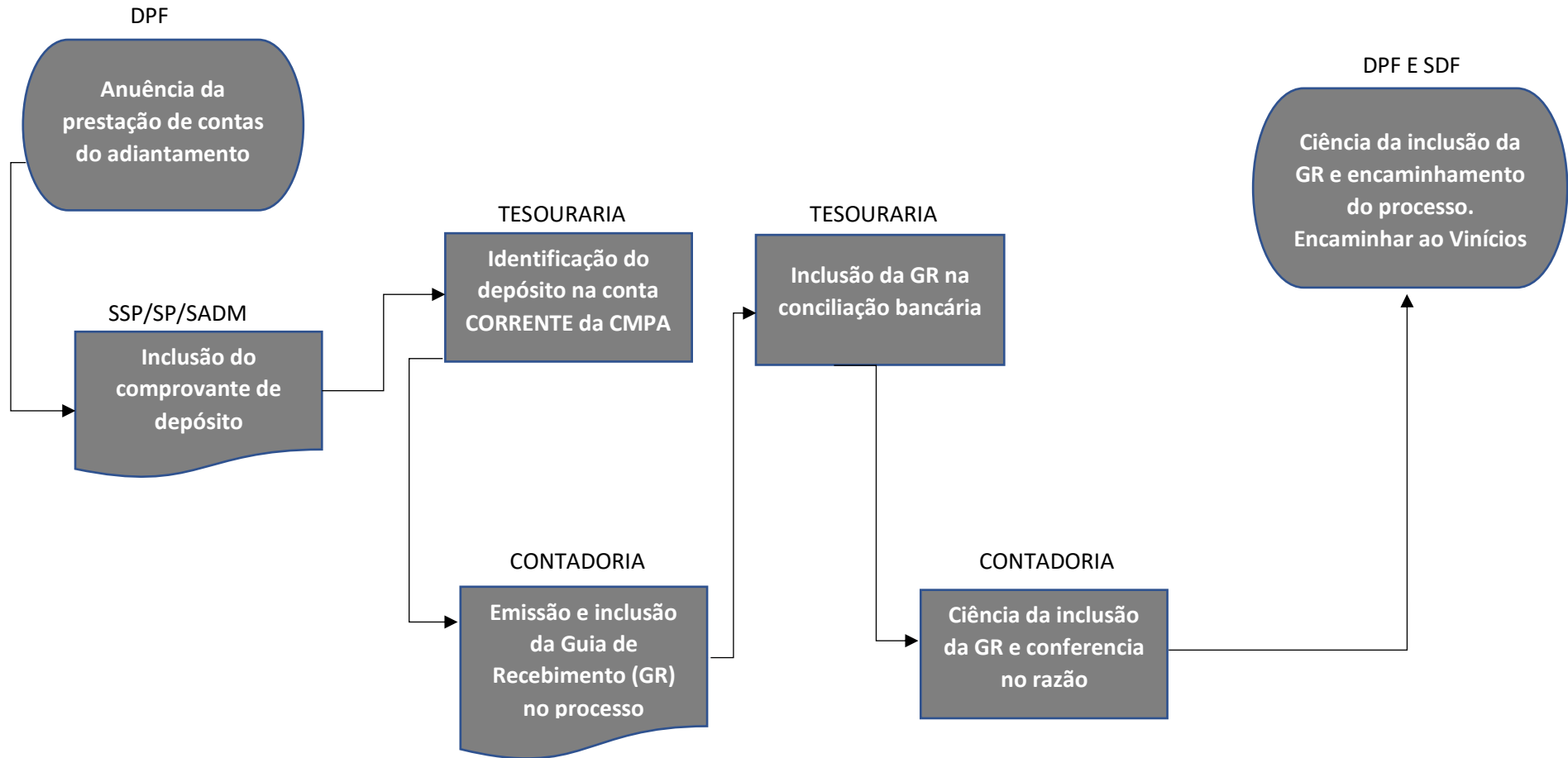
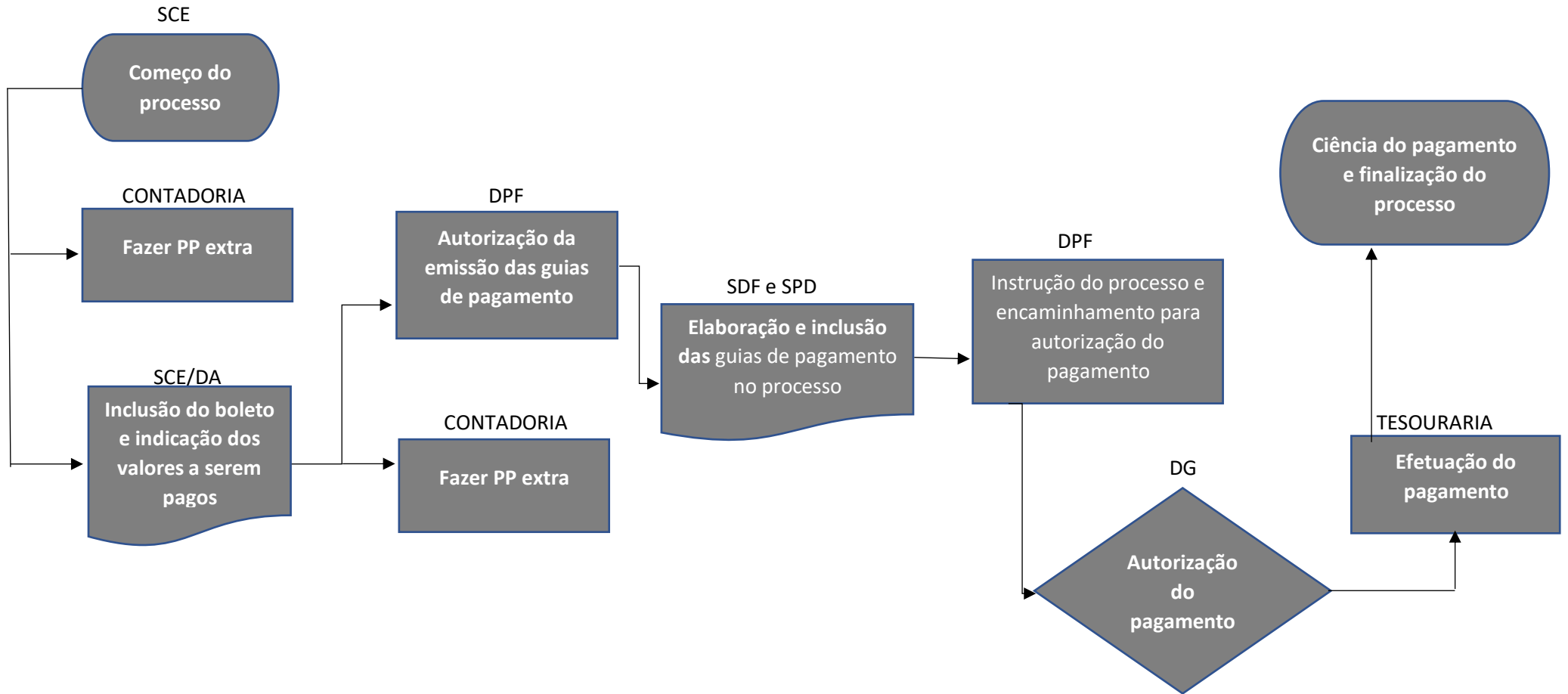


ANEXO I

FLUXOGRAMA - DEPÓSITO DO SALDO REMANESCENTE DOS ADIANTAMENTOS

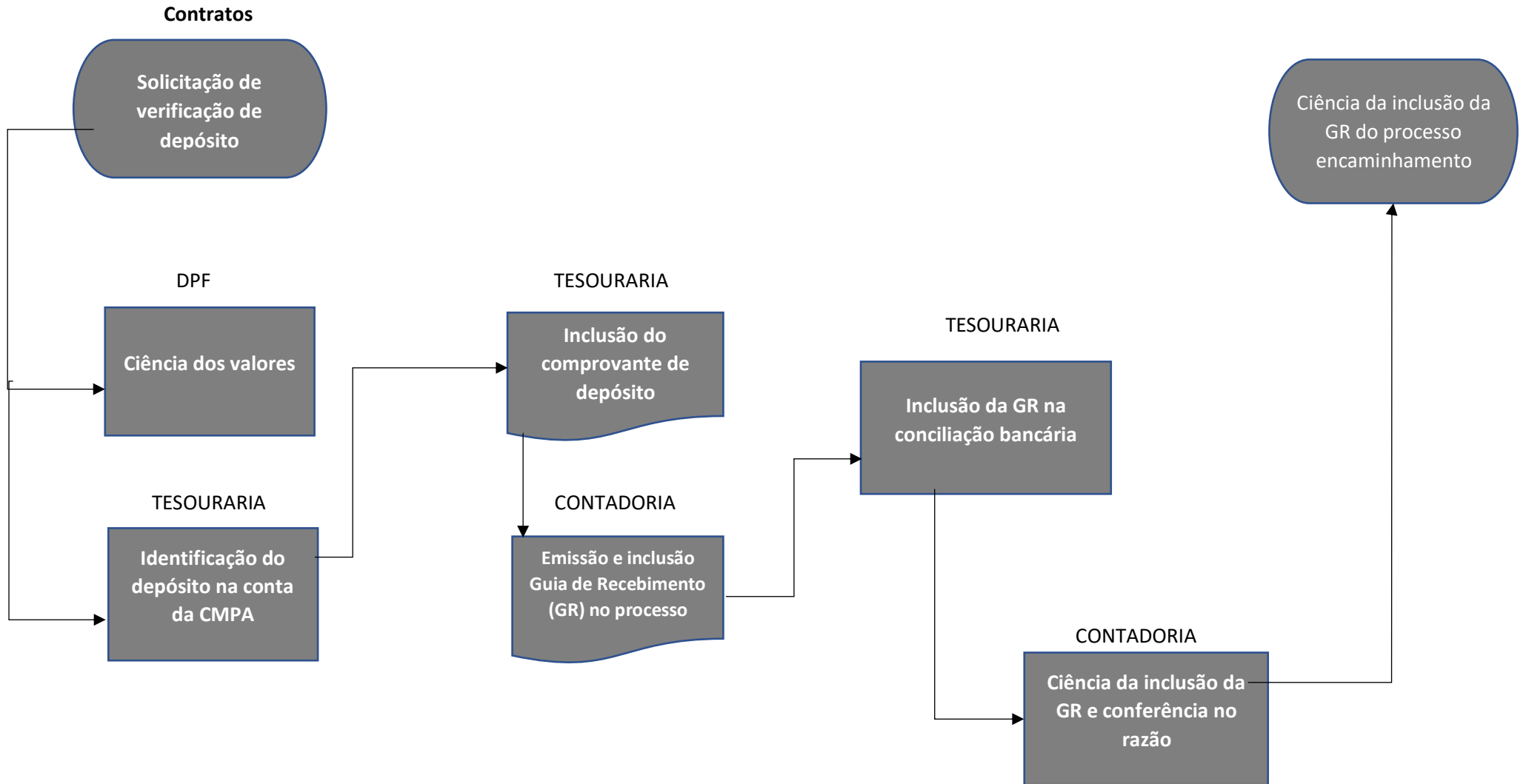


ANEXO II
FLUXOGRAMA - PROCESSOS VALE TRANSPORTE



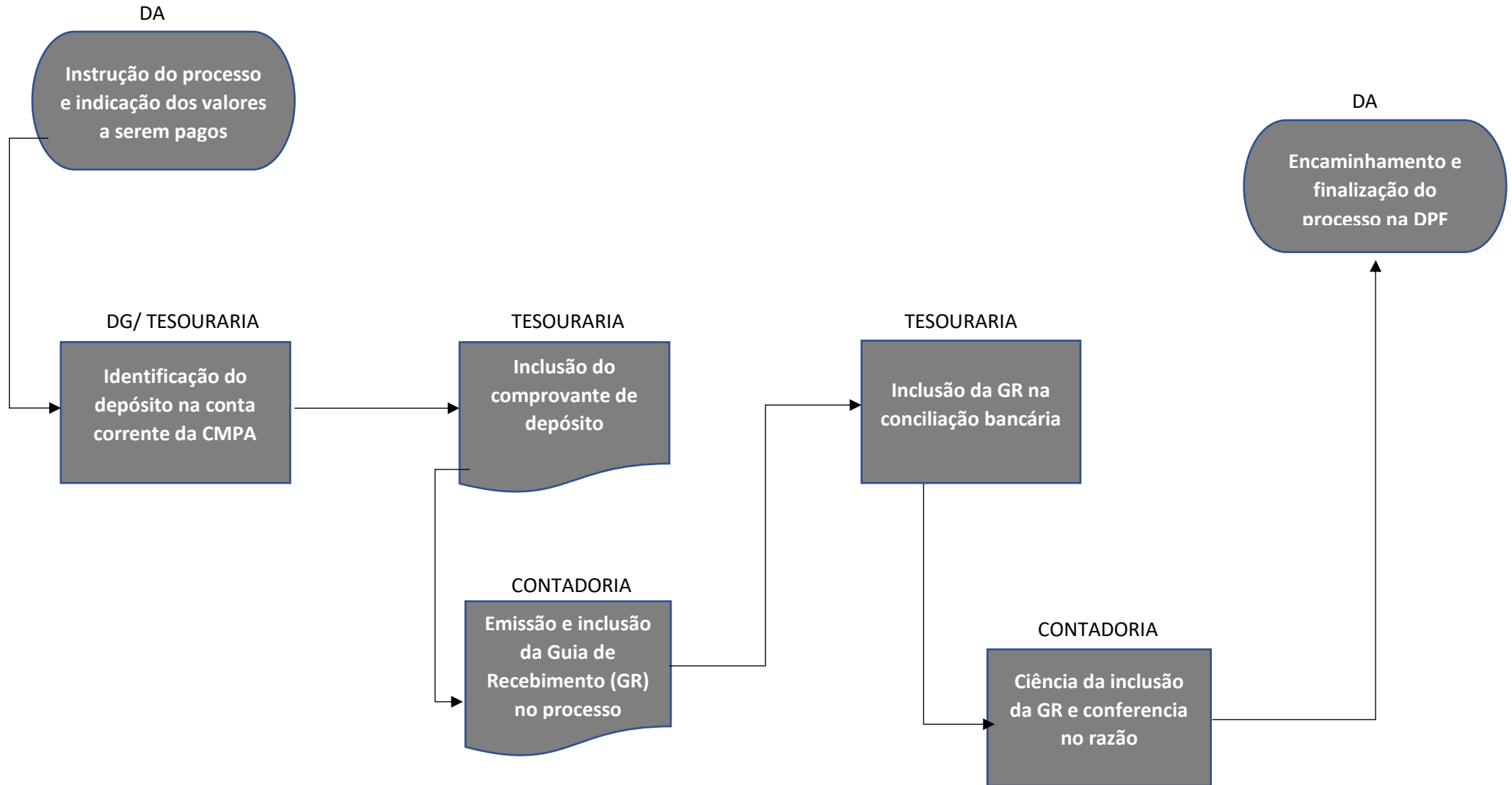
ANEXO III

FLUXOGRAMA - DEPÓSITO DE GARANTIAS E MULTAS CONTRATUAIS



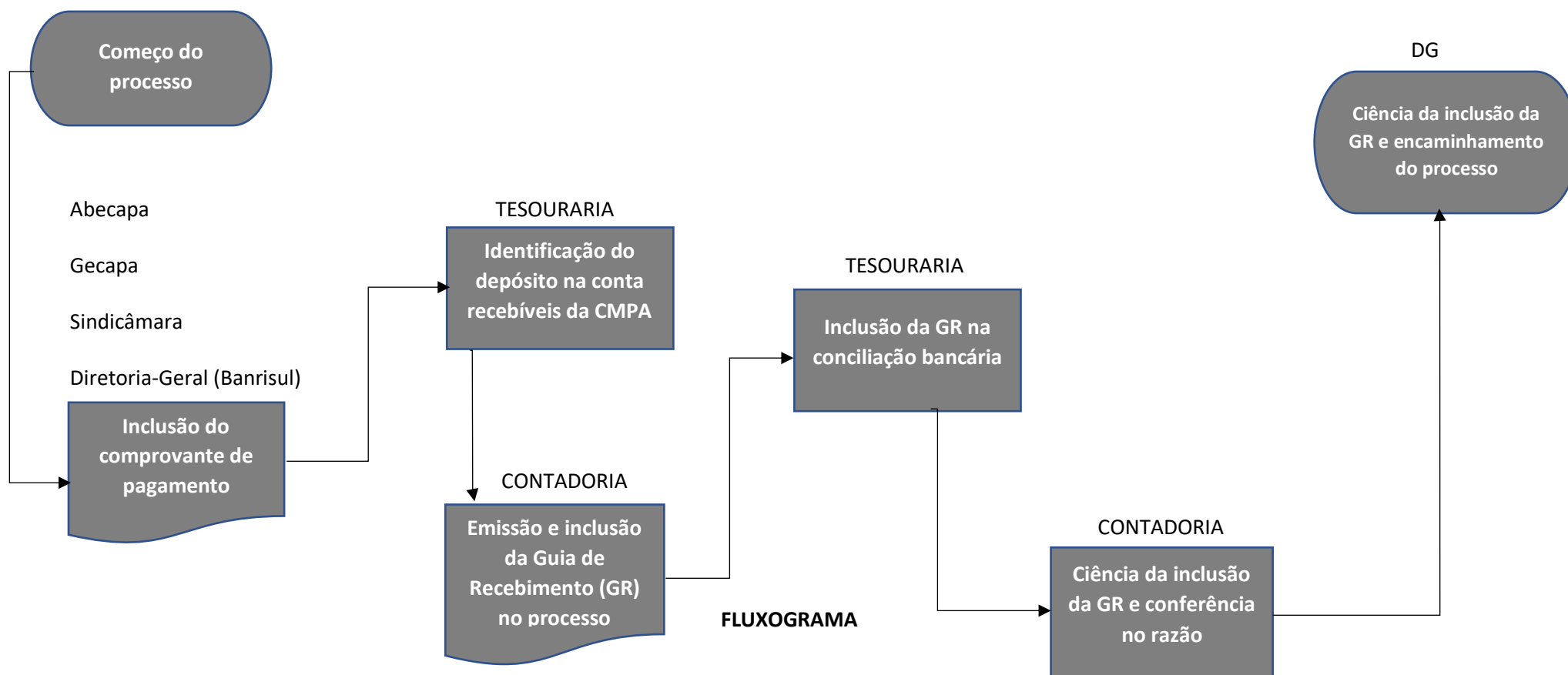
ANEXO IV

FLUXOGRAMA - PROCESSOS DE DÉBITOS (DA)



ANEXO V

FLUXOGRAMA - PROCESSOS DE CESSÃO DE USO
(ABECAPA, GECAPA, SINDICÂMARA, BANRISUL)



ANEXO VI
PROCESSOS IPE SAÚDE

