



CADEIA DE CUSTÓDIA (COC)

Prop nº 589/2014

F01.LOG001.Ver06

LOG nº 25603/15

Pág. 1 de 1

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| Dados do Contratante | | ID do Projeto: ID CREA 2604 | Relatório para: (quando diferente do resp. pelo projeto) |
| Cliente: CREA | CNPJ: 04.144.182/0001-25 | Resp. pelo projeto: Marcom Masuta | Nome: |
| Endereço: Rua Henrique Monteiro, 90 - 13º andar | | e-mail: marcom@cpemnet.com | e-mail: |
| Cidade: São Paulo | UF: SP | CEP: 05.423-020 | Nome: |
| Dados para emissão do relatório (preencher se for diferente dos dados do contratante) | | e-mail: | e-mail: |

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| Dados para emissão do relatório (preencher se for diferente dos dados do contratante) | | Análises Requeridas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cliente: Brasil Terminals Portuárias S.A | CNPJ: 04.887.625/0001-78 | S | V | P | P | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | 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L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M | M | L | D | P | T | T | T | T | V | V | B | B | E | I | M |



CHECK LIST DE RECEBIMENTO DE AMOSTRAS

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Versão: 5

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| Cliente | CPEA | LOG | 25603/15 |
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| Projeto | IDCPEA 2604 |
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| 1. EMBALAGEM | | |
| A caixa térmica ou embalagem das amostras está em condições normais para transporte? | | <input checked="" type="checkbox"/> Sim <input type="checkbox"/> Não <input type="checkbox"/> N/A |
| 2. COC | | |
| Acompanha cadeia de custódia ou ofício com análises solicitadas e dados da coleta? | | <input checked="" type="checkbox"/> Sim <input type="checkbox"/> Não <input type="checkbox"/> N/A |
| 3. COLETA | | |
| As amostras foram coletadas em frascos / recipientes e preservação adequados à análise correspondente? | | <input checked="" type="checkbox"/> Sim <input type="checkbox"/> Não <input type="checkbox"/> N/A |
| 4. VIALS | | |
| No caso de vials há presença de bolhas maiores que 6mm? | | <input type="checkbox"/> Sim <input type="checkbox"/> Não <input checked="" type="checkbox"/> N/A |
| 5. RECIPIENTES | | |
| Os frascos ou recipientes contendo as amostras estão íntegros? | | <input checked="" type="checkbox"/> Sim <input type="checkbox"/> Não <input type="checkbox"/> N/A |
| 6. RÓTULOS | | |
| Os rótulos dos frascos ou recipientes identificam as amostras e estão de acordo com a COC? | | <input checked="" type="checkbox"/> Sim <input type="checkbox"/> Não <input type="checkbox"/> N/A |
| 7. PRAZO | | |
| As amostras estão dentro do prazo que seja possível a realização das análises (holding time)? | | <input checked="" type="checkbox"/> Sim <input type="checkbox"/> Não <input type="checkbox"/> N/A |
| 8. TEMPERATURA | | |
| A temperatura interna dos coolers respeita o critério de aceitação $4^{\circ}\text{C} \pm 2^{\circ}\text{C}$? | Temperatura ($^{\circ}\text{C}$) 5,2° | <input checked="" type="checkbox"/> Sim <input type="checkbox"/> Não <input type="checkbox"/> N/A |
| 9. METAIS | | |
| No caso de metais, identificar qual será analisado (totais e/ou dissolvidos) | <input type="checkbox"/> MT <input type="checkbox"/> MD <input checked="" type="checkbox"/> N/A | Se metais dissolvidos, filtrados em campo? <input type="checkbox"/> Sim <input type="checkbox"/> Não |

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| Observações | | | |
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| Unidade SP | Verificado por Vinicius | Data 16/12/15 | Visto |
| | Logado por JADE | Confirmado por JADE | Etiquetado por Wesson |

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| Unidade | Verificado por | Data | Visto |
| | Logado por | Confirmado por | Etiquetado por |