

### Resumo de não conformidades

Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO B-3-305-MASTER-D	SEBASTIAO RAIMUNDO DE OLIVEIRA	1	1		1	1		1	1	1	1																8
BLOCO A-3-308-MASTER-M	IVAMEIRE OLIVEIRA DA SILVA COSTA	1	1		1	1			1	1	1																7
BLOCO D-3-301-PREMIUM-L	LILIANE DE SOUZA BORGES	1	1		1	1						1	1														6
BLOCO A-3-307-SPECIAL-H	WENDER PEREIRA DA SILVA	1	1		1		1	1	1	1	1		1														9
BLOCO A-2-203-MASTER-M	JOSE CIRILO DA SILVA NETO	1	1		1		1	1	1	1	1																8
BLOCO A-2-205-MASTER-H	EDMUR LUIZ DA SILVA	1	1		1		1	1	1	1	1																8
BLOCO A-2-207-PLUS-G2	OLGA JULIANA FERREIRA NOLETO	1	1		1		1	1	1	1	1																8
BLOCO B-1-101-SPECIAL-H	LEONILDA APARECIDA MACHADO VIEIRA	1	1		1		1	1	1	1	1																8
BLOCO B-2-204-PREMIUM-L	JOSE ARMANDO RODRIGUES DA SILVA	1	1		1		1	1	1	1	1																8
BLOCO C-2-202-PREMIUM-E	JOAO EVARISTO MENDANHA NETO	1	1		1		1	1	1	1	1																8
BLOCO C-T-006-MASTER-M	ELIAS DO NASCIMENTO SILVA	1	1		1		1	1	1	1	1																8
BLOCO D-2-202-MASTER-G	WELLINGTON THIAGO CAMARGO GALVAO BUENO	1	1		1		1	1	1	1	1																8
BLOCO D-2-202-SPECIAL-F	ADRIANO RODRIGUES GALHA	1	1		1		1	1	1	1	1																8
BLOCO D-2-206-PLUS-E1	TARSILA FIRMININO ELY TRAMONTIN BATISTA	1	1		1		1	1	1	1	1																8
BLOCO D-2-209-PLUS-I2	LUIS ANTONIO FERREIRA	1	1		1		1	1	1	1	1																8
BLOCO D-4-408-PREMIUM-M	GLAUCIA CRUZ DE SOUZA SANTOS	1	1		1		1	1	1	1	1																8
BLOCO D-4-409-MASTER-I	EDUARDO TRAZZI MARTINS	1	1		1		1	1	1	1	1																8
BLOCO E-1-104-MASTER-H	ADRIANA FERNANDA DIAS DE ANDRADE	1	1		1		1	1	1	1	1																8
BLOCO E-1-110-PLUS-D1	JOSE CORTEZ CAVALCANTE	1	1		1		1	1	1	1	1																8
BLOCO E-1-113-SPECIAL-C	JANAINA FERREIRA LEITE	1	1		1		1	1	1	1	1																8
BLOCO E-1-114-PLUS-J2	ELISANGELA OLIVEIRA DE LIMA	1	1		1		1	1	1	1	1																8
BLOCO E-2-206-PLUS-C1	ELIANE DA SILVA ALMEIDA	1	1		1		1	1	1	1	1																8
BLOCO E-2-207-MASTER-A	EDSON ROBERTO MELAZZO	1	1		1		1	1	1	1	1																8
BLOCO E-5-514-SPECIAL-A	DAIANY GOMES FERREIRA TAVARES	1	1		1		1	1	1	1	1																8
BLOCO B-3-302-SPECIAL-B	OSVALDO BARBOSA JUNIOR	1	1		1		1	1	1			1															7
BLOCO C-3-306-MASTER-L	SUERLEI MENDES DA SILVA MORAIS	1	1		1		1	1	1			1															7
BLOCO D-2-203-SPECIAL-B	RODRIGO DE ALMEIDA DUARTE	1	1		1		1	1	1			1															7
BLOCO E-T-002-MASTER-K	JOCEANO BEZERRA DOS SANTOS	1	1		1		1	1			1	1	1	1													9
BLOCO A-1-105-SPECIAL-E	WESLEY HENRIQUE DO NASCIMENTO	1	1		1		1	1			1	1	1														8
BLOCO B-T-004-MASTER-M	JUNIOR ANTONIO DE OLIVEIRA	1	1		1		1	1			1	1	1														8
BLOCO C-3-305-MASTER-H	LACI RIBEIRO LINO	1	1		1		1	1			1	1	1														8
BLOCO D-1-106-MASTER-B	ITAMIR JESUS DE OLIVEIRA	1	1		1		1	1			1	1	1														8
BLOCO E-1-110-PLUS-C1	FERNANDO DE SOUZA ANDRADE	1	1		1		1	1			1	1	1														8
BLOCO E-5-511-PREMIUM-F	LUCIENE DE OLIVEIRA SILVA ORTIZ	1	1		1		1	1			1	1	1														8
BLOCO G-2-212-PREMIUM-F	FABIANA RODRIGUES DIAS	1	1		1		1	1			1	1	1														8
BLOCO A-1-108-SPECIAL-H	MARCOS ALEXANDRE DE LIMA PINHEIRO	1	1		1		1			1	1			1													8
BLOCO B-T-001-MASTER-L	RAFAEL LIMA DE SOUZA	1	1		1		1			1	1	1		1													8
BLOCO C-2-208-SPECIAL-M	SONIA APARECIDA COSTA CASTRO	1	1		1		1			1	1	1		1													8

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BLOCO C-T-001-SPECIAL-G	ISIS THAYNA DE OLIVEIRA GARRETO	1	1		1		1		1	1	1		1														8
BLOCO D-1-110-PLUS-C1	LUZIA MARINHO DOS SANTOS CARPINA	1	1		1		1		1	1	1		1														8
BLOCO D-2-201-SPECIAL-K	MARY ROSE CARLOS DE LIMA	1	1		1		1		1	1	1		1														8
BLOCO D-5-505-PREMIUM-C	DANIEL DIAS DOS SANTOS MENDES	1	1		1		1		1	1	1		1														8
BLOCO D-5-505-PREMIUM-L	JEFFERSON DA SILVA SOUZA	1	1		1		1		1	1	1		1														8
BLOCO E-2-212-PLUS-K1	BENEDITO MARQUES	1	1		1		1		1	1	1		1														8
BLOCO C-2-203-PREMIUM-J	RENATA MENDES DA SILVA	1	1		1		1		1	1	1					1											8
BLOCO B-T-006-MASTER-M	FREDERICO NUNES DE CASTRO	1	1		1		1		1	1	1						1										8
BLOCO D-4-409-MASTER-F	GASPAR CORDEIRO AGUIAR	1	1		1		1		1	1	1						1										8
BLOCO A-1-105-MASTER-J	CLEIDE PAES RIBEIRO	1	1		1		1		1	1	1																7
BLOCO A-1-105-SPECIAL-B	WHAGTON ROSA DE BARROS	1	1		1		1		1	1	1																7
BLOCO A-2-201-MASTER-M	FRANCISLAINE DIAS COELHO OLIVEIRA	1	1		1		1		1	1	1																7
BLOCO A-2-205-PLUS-F2	HELIA DIAS PEREIRA	1	1		1		1		1	1	1																7
BLOCO A-2-205-PLUS-K2	JESSICA SANTOS CANTANHEDE	1	1		1		1		1	1	1																7
BLOCO A-2-206-MASTER-I	KAMILA TELES COELHO	1	1		1		1		1	1	1																7
BLOCO A-2-206-PLUS-E1	GABRIELLA ALVES DOS SANTOS	1	1		1		1		1	1	1																7
BLOCO A-2-206-PLUS-H1	JEANE CIRIACO RABELO	1	1		1		1		1	1	1																7
BLOCO A-2-207-PLUS-M1	ERNANDO DE SOUSA SANTOS	1	1		1		1		1	1	1																7
BLOCO A-3-307-MASTER-M	ROBSON ELIAS RAMOS	1	1		1		1		1	1	1																7
BLOCO A-T-003-PLUS-D1	EDSON MIGUEL LARINO DUARTE	1	1		1		1		1	1	1																7
BLOCO A-T-004-MASTER-A	STEFANE ALVES DIVINO	1	1		1		1		1	1	1																7
BLOCO B-1-103-MASTER-C	FABIANA DA SILVA	1	1		1		1		1	1	1																7
BLOCO B-1-107-SPECIAL-C	ILTELEI ALVES PEIXOTO	1	1		1		1		1	1	1																7
BLOCO B-T-002-MASTER-K	SUNA MONIZ MARCAL MIRANDA	1	1		1		1		1	1	1																7
BLOCO C-1-107-MASTER-K	ELAINE CRISTINA PEREIRA	1	1		1		1		1	1	1																7
BLOCO C-1-107-MASTER-L	JOSIANE SOUZA DO NASCIMENTO CASTEDO	1	1		1		1		1	1	1																7
BLOCO C-2-202-PREMIUM-I	SUELY NOBREGA BEZERRA	1	1		1		1		1	1	1																7
BLOCO C-2-208-MASTER-D	RENATA ARAUJO FERNANDES	1	1		1		1		1	1	1																7
BLOCO C-3-306-PLUS-E2	LEILA PEREIRA DOS SANTOS JESUS	1	1		1		1		1	1	1																7
BLOCO C-T-001-SPECIAL-D	AURENI MARIA ARAUJO DA SILVA CRUZ	1	1		1		1		1	1	1																7
BLOCO C-T-005-MASTER-J	ANA PAULA CIMI	1	1		1		1		1	1	1																7
BLOCO D-1-102-MASTER-F	GUSTAVO DE ANDRADE MACHADO	1	1		1		1		1	1	1																7
BLOCO D-1-103-PLUS-F2	MARGARETH DUCHINI MORAES	1	1		1		1		1	1	1																7
BLOCO D-1-103-PLUS-J2	FAGNER LUIZ DOS ANJOS SANTOS	1	1		1		1		1	1	1																7
BLOCO D-1-105-PLUS-C2	LILIA FERREIRA DA SILVA	1	1		1		1		1	1	1																7
BLOCO D-1-108-PLUS-J1	EDUARDO HENRIQUE OLIVEIRA ROCHA	1	1		1		1		1	1	1																7
BLOCO D-1-110-MASTER-M	EGIDIO ALVES DA SILVA	1	1		1		1		1	1	1																7
BLOCO D-2-203-SPECIAL-M	ADRIANO FERNANDES PARABA	1	1		1		1		1	1	1																7

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BLOCO D-2-207-PLUS-D2	POLYANA CRISTINA APARECIDA FERREIRA	1	1		1		1		1	1	1																7
BLOCO D-2-210-MASTER-H	EUCLIDES INACIO DA SILVA	1	1		1		1		1	1	1																7
BLOCO D-2-210-PLUS-A1	JULIANO CABRAL ZAPAROTTI	1	1		1		1		1	1	1																7
BLOCO D-3-304-SPECIAL-M	MAURICIO MIRANDA DE MORAES	1	1		1		1		1	1	1																7
BLOCO D-3-308-PREMIUM-J	ANDRE LUIS APARECIDO ADOLPHO	1	1		1		1		1	1	1																7
BLOCO D-4-410-SPECIAL-G	JOSE ANTONIO MANHAS	1	1		1		1		1	1	1																7
BLOCO E-1-106-PLUS-J1	ANA MARIA DE SOUZA	1	1		1		1		1	1	1																7
BLOCO E-1-110-PLUS-E1	EVANDRO RIBEIRO DOS SANTOS	1	1		1		1		1	1	1																7
BLOCO E-1-110-PLUS-J2	CICERA MARIA DA SILVA	1	1		1		1		1	1	1																7
BLOCO E-2-210-PLUS-D2	ERLON PEREIRA DIAS	1	1		1		1		1	1	1																7
BLOCO E-2-210-PLUS-K2	RONIE SOUSA BORGES	1	1		1		1		1	1	1																7
BLOCO E-2-211-PLUS-A2	DANIELA CALEGARI DIAS REZENDE	1	1		1		1		1	1	1																7
BLOCO E-4-401-MASTER-H	DAIS FATIMA GUEDES DA SILVA	1	1		1		1		1	1	1																7
BLOCO E-4-408-SPECIAL-I	CHRISTIANO LUCAS MAGALHAES DE SOUZA	1	1		1		1		1	1	1																7
BLOCO E-4-409-PLUS-J2	ANA TEREZA RIBEIRO DA SILVA	1	1		1		1		1	1	1																7
BLOCO E-4-409-PLUS-M1	LEONILDE SILVA DE PAULA	1	1		1		1		1	1	1																7
BLOCO E-5-503-SPECIAL-J	SIRLENY GUIMARAES DA SILVA	1	1		1		1		1	1	1																7
BLOCO E-5-514-SPECIAL-F	WANEISSA CARLA PEREIRA CARDOSO	1	1		1		1		1	1	1																7
BLOCO F-4-404-PLUS-J2	ROSELI DE SOUSA FERREIRA	1	1		1		1		1	1	1																7
BLOCO F-T-003-PLUS-B1	SINDRONIA MOISES GOMES	1	1		1		1		1	1	1																7
BLOCO F-T-004-PLUS-G2	TATIANE FERNANDES VIANA	1	1		1		1		1	1	1																7
BLOCO G-1-112-MASTER-F	VIVIANE QUEIROZ E SILVA	1	1		1		1		1	1	1																7
BLOCO G-2-202-PREMIUM-J	TATHIANA NASCIMENTO MARQUES	1	1		1		1		1	1	1																7
BLOCO G-2-205-MASTER-I	GRAZIELE DA SILVA SANTOS SANTAREM BRITO	1	1		1		1		1	1	1																7
BLOCO G-3-301-SPECIAL-C	ELIANA APARECIDA DE OLIVEIRA	1	1		1		1		1	1	1																7
BLOCO G-4-409-SPECIAL-M	NELI ROCHA DA SILVA RODRIGUES	1	1		1		1		1	1	1																7
BLOCO G-5-508-MASTER-C	LACOVISK DOUGLAS COSTA BARRETO	1	1		1		1		1	1	1																7
BLOCO D-3-312-MASTER-M	VALDINEI COLEPICOLO FRANCISCON	1	1		1		1		1		1					1											7
BLOCO A-2-203-SPECIAL-K	JANETE ANAIDE GUERREIRO DE OLIVEIRA	1	1		1		1		1		1																6
BLOCO A-3-307-SPECIAL-D	JOSE MARCELINO DA SILVA	1	1		1		1		1		1																6
BLOCO A-T-004-PLUS-H1	MARCELO RIBEIRO DE SOUZA	1	1		1		1		1		1																6
BLOCO B-1-104-SPECIAL-L	JOAO DA SILVA LANDIN	1	1		1		1		1		1																6
BLOCO D-3-304-SPECIAL-J	LEONAN JOSE SILVERIO	1	1		1		1		1		1																6
BLOCO D-4-405-PREMIUM-F	FLAVIA RODRIGUES DE SOUSA	1	1		1		1		1		1																6
BLOCO A-2-201-SPECIAL-B	SERGIO DONIZETE RODRIGUES	1	1		1		1			1	1	1	1														8
BLOCO A-3-307-SPECIAL-E	BETANIA STEFANE BENTO PEREIRA	1	1		1		1			1	1	1	1														8
BLOCO C-3-304-SPECIAL-H	ZAQUEU LOPES ALVES	1	1		1		1			1	1	1	1														8
BLOCO D-3-305-PREMIUM-J	RAPHAEL LUCAN GOMES	1	1		1		1			1	1	1	1														8

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BLOCO E-2-214-PLUS-H1	FABIANO PEDRO DA SILVA	1	1		1		1			1	1	1	1														8
BLOCO E-4-409-PLUS-C1	ALAN WEBBER ALVES	1	1		1		1			1	1	1		1													8
BLOCO D-1-108-MASTER-D	WERLEY ANTONIO DA CRUZ	1	1		1		1			1	1	1				1											8
BLOCO A-1-102-SPECIAL-G	EDSON JOSE BEZERRA DA SILVA	1	1		1		1			1	1	1															7
BLOCO A-1-106-MASTER-C	VIVIANE APARECIDA DE ALMEIDA	1	1		1		1			1	1	1															7
BLOCO A-1-107-PLUS-A1	MARCELO CANDIDO DA SILVA	1	1		1		1			1	1	1															7
BLOCO A-2-205-MASTER-E	EZER BATISTA GALVAO	1	1		1		1			1	1	1															7
BLOCO A-2-205-MASTER-F	AMANDA ALVES DOS SANTOS	1	1		1		1			1	1	1															7
BLOCO A-T-003-MASTER-B	RAFAEL ALVES CUSTODIO	1	1		1		1			1	1	1															7
BLOCO A-T-008-PLUS-G2	EZEQUIEL RIBEIRO ASSIS	1	1		1		1			1	1	1															7
BLOCO B-1-102-MASTER-D	ANDRE INACIO DOS SANTOS	1	1		1		1			1	1	1															7
BLOCO C-1-108-SPECIAL-M	MARRONY DINIZ DE OLIVEIRA	1	1		1		1			1	1	1															7
BLOCO C-2-202-PREMIUM-D	LUIZ FERNANDES COSMO	1	1		1		1			1	1	1															7
BLOCO C-T-003-PLUS-J1	SILVIA MARIANA DA SILVA PISA	1	1		1		1			1	1	1															7
BLOCO D-1-108-PLUS-L2	DAIANI MARIA BATISTA	1	1		1		1			1	1	1															7
BLOCO D-2-210-PLUS-A2	JUSCIMARA MARIA RODRIGUES DA LUZ	1	1		1		1			1	1	1															7
BLOCO D-3-309-PREMIUM-C	RENATO LUIZ DA COSTA CRUZ	1	1		1		1			1	1	1															7
BLOCO D-4-404-PREMIUM-C	SONIA MACHADO PARREIRA ROCHA	1	1		1		1			1	1	1															7
BLOCO E-1-103-MASTER-L	EDERSON EDMAR NEVES VIEIRA	1	1		1		1			1	1	1															7
BLOCO E-1-114-PLUS-A2	ANA AMELIA ALVES DE OLIVEIRA	1	1		1		1			1	1	1															7
BLOCO E-5-503-SPECIAL-I	ULISSES DANIEL DE ALMEIDA SILVA	1	1		1		1			1	1	1															7
BLOCO E-5-505-MASTER-A	RENATO MOREIRA DOS SANTOS	1	1		1		1			1	1	1															7
BLOCO E-5-514-SPECIAL-K	PEDRO HENRIQUE BRANDINO LEAL	1	1		1		1			1	1	1															7
BLOCO F-2-204-PLUS-F1	VILMAR CUSTODIO DA SILVA JUNIOR	1	1		1		1			1	1	1															7
BLOCO G-1-112-MASTER-H	ANTONIO SEVERINO BATISTA	1	1		1		1			1	1	1															7
BLOCO G-2-206-PREMIUM-I	EDUARDO DA SILVA COSTA	1	1		1		1			1	1	1															7
BLOCO G-2-210-MASTER-I	FABIO JUNIOR DA SILVA	1	1		1		1			1	1	1															7
BLOCO G-3-306-MASTER-I	SIDNEY FRANCA DE SOUZA	1	1		1		1			1	1	1															7
BLOCO G-6-603-MASTER-J	JACINTIANY DE SA TORRES	1	1		1		1			1	1	1															7
BLOCO A-1-103-PREMIUM-C	ITALO ALVES DE MELO	1	1		1		1				1	1															6
BLOCO D-2-210-MASTER-A	JOERLEN LUIZA SANTOS DE ARRUDA	1	1		1		1				1	1															6
BLOCO C-T-007-MASTER-M	TATIANA DANGEL DO ESPIRITO SANTO	1	1		1				1	1	1		1														7
BLOCO E-2-214-PLUS-G1	JOCIELLE MENDES MORAES LEMOS	1	1		1				1	1	1		1														7
BLOCO B-T-006-MASTER-B	MARIELA GUIMARAES SILVA ARAUJO	1	1		1				1	1	1																6
BLOCO C-2-203-PREMIUM-K	GENILDA ROSA DA CONCEICAO	1			1	1		1			1																5
BLOCO C-3-307-MASTER-B	JEFERSON DO CARMO SOUZA	1			1	1		1			1																5
BLOCO A-T-002-MASTER-C	STEPHEN BRYAN MUNIZ MACHADO	1			1	1				1	1																5
BLOCO E-T-004-PLUS-E2	JEANE CAVALCANTE BEZERRA DOS SANTOS	1			1		1	1		1	1	1	1														8

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BLOCO B-2-207-MASTER-B	GINEIA APARECIDA TIAGO COSTA	1			1		1	1		1	1	1															7
BLOCO C-T-007-SPECIAL-M	LORRAYNE RAMALHO GALVAO	1			1		1	1		1	1																6
BLOCO D-1-111-PREMIUM-E	ROSINEIA JOANA LEMOS	1			1		1	1		1	1																6
BLOCO D-2-205-MASTER-I	INIR AZEVEDO DA SILVA	1			1		1	1		1	1																6
BLOCO E-1-110-MASTER-D	DIOGO NERI DA SILVA	1			1		1	1		1	1																6
BLOCO B-3-306-PREMIUM-F	JANETE LEVIANE FERREIRA DE SOUZA	1			1		1	1				1															5
BLOCO A-T-002-MASTER-J	ANGELINA MOREIRA GOMES	1			1		1		1	1	1																6
BLOCO A-3-303-SPECIAL-D	DIKSON FRAGINER BORGES	1			1		1			1	1	1	1														7
BLOCO E-4-409-PLUS-I2	ALEXSANDRA AUGUSTO MOURA	1			1		1			1	1	1	1														7
BLOCO A-3-308-PLUS-L2	ALINE CENIZIO MILAGRES	1			1		1			1	1	1															6
BLOCO B-1-103-MASTER-A	ANTONIO FERREIRA	1			1		1			1	1	1															6
BLOCO C-1-108-MASTER-B	RITA DE CASSIA DE ALMEIDA	1			1		1			1	1	1															6
BLOCO C-2-204-SPECIAL-G	KARINA NOGUEIRA DE SOUZA	1			1		1			1	1	1															6
BLOCO C-3-304-MASTER-A	RICARDO PEREIRA DOS SANTOS	1			1		1			1	1	1															6
BLOCO C-T-003-PLUS-E1	RAFAEL MONTEIRO DANTAS	1			1		1			1	1	1															6
BLOCO D-3-309-PREMIUM-J	DANIELE APARECIDA BARBOSA DE JESUS SILVA	1			1		1			1	1	1															6
BLOCO E-2-210-PLUS-E2	EDIVAN AIRES GOMES	1			1		1			1	1	1															6
BLOCO E-3-312-PREMIUM-H	ODAIR FERREIRA DOS SANTOS	1			1		1			1	1	1															6
BLOCO E-4-408-MASTER-B	PAULO HENRIQUE FERREIRA DE SOUSA	1			1		1			1	1	1															6
BLOCO E-5-502-SPECIAL-B	LINDEMBERG DA SILVA ALVES	1			1		1			1	1	1															6
BLOCO E-5-507-PREMIUM-K	MARIANA ROCHA SIQUEIRA RIBEIRO	1			1		1			1	1	1															6
BLOCO G-2-208-MASTER-D	KEIDIANY ALVES RODRIGUES MATEUS	1			1		1			1	1	1															6
BLOCO G-6-607-PREMIUM-A	CARLOS ALBERTO DIAS DA COSTA	1			1		1			1	1	1															6
BLOCO C-1-106-MASTER-F	LAIS DE ANDRADE	1			1		1			1	1			1													6
BLOCO D-2-203-SPECIAL-G	ADRIANA GUEDES DA SILVA	1			1		1			1	1			1													6
BLOCO D-3-307-PREMIUM-F	TERTIANA PEREIRA BARBOSA	1			1		1			1	1			1													6
BLOCO C-1-103-SPECIAL-J	ANA CAROLINA SILVA DE OLIVEIRA	1			1		1			1	1				1												6
BLOCO A-1-108-MASTER-B	DANILO GONCALVES DE ANDRADE	1			1		1			1	1																5
BLOCO A-2-203-MASTER-A	UANDERSON DOS SANTOS DE OLIVEIRA	1			1		1			1	1																5
BLOCO A-2-205-PLUS-J2	THIAGO TINOCO DOS SANTOS	1			1		1			1	1																5
BLOCO A-2-207-MASTER-F	DIANA BRITO SOARES	1			1		1			1	1																5
BLOCO A-2-207-PLUS-K2	KAMILA DOS SANTOS QUEIROZ	1			1		1			1	1																5
BLOCO A-2-208-SPECIAL-B	KATIA ALMEIDA DE SOUZA	1			1		1			1	1																5
BLOCO A-T-008-PLUS-M2	ANTHONY JOSE ALVES SANTOS	1			1		1			1	1																5
BLOCO B-1-102-SPECIAL-H	ISAAC MARCELINO DA COSTA RIBEIRO	1			1		1			1	1																5
BLOCO B-2-201-MASTER-B	BRUNA CAROLINE DE OLIVEIRA SOUZA	1			1		1			1	1																5
BLOCO B-T-004-SPECIAL-F	SELMA RESENDE SILVA	1			1		1			1	1																5
BLOCO B-T-006-MASTER-E	JULIO CESAR MARGUTTI	1			1		1			1	1																5



### Resumo de não conformidades

Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO B-T-006-MASTER-L	VERONICE ALVES DE OLIVEIRA	1			1		1			1	1																5
BLOCO C-1-102-SPECIAL-A	JENNYFER CRISTINA DE SOUSA CAVALCANTE	1			1		1			1	1																5
BLOCO C-2-205-MASTER-E	RAFAEL FURTADO DA SILVA	1			1		1			1	1																5
BLOCO C-T-003-MASTER-B	JACKSON FERREIRA DE JESUS	1			1		1			1	1																5
BLOCO C-T-004-MASTER-M	JENNIFER ASSIS DE OLIVEIRA	1			1		1			1	1																5
BLOCO D-1-106-MASTER-I	MARCIO BARBOSA DOS SANTOS	1			1		1			1	1																5
BLOCO D-1-108-PLUS-M2	ENEIDA SORAIA LOPES FERNANDES	1			1		1			1	1																5
BLOCO D-2-203-SPECIAL-J	EVANDRO CARLOS GASPARETTO DA SILVA	1			1		1			1	1																5
BLOCO D-2-205-SPECIAL-C	TATIANA CRISTINA TRISTAO RIBEIRO	1			1		1			1	1																5
BLOCO D-3-304-SPECIAL-C	WANDERSON SOARES DE JESUS	1			1		1			1	1																5
BLOCO D-4-406-PREMIUM-E	LEILA MAIA BEZERRA	1			1		1			1	1																5
BLOCO D-4-410-SPECIAL-J	CARLOS CESAR VITOR	1			1		1			1	1																5
BLOCO D-4-411-SPECIAL-A	MAYNAR FONSECA XAVIER	1			1		1			1	1																5
BLOCO E-2-211-PLUS-G1	GUILHERME MESSIAS ARRAIS	1			1		1			1	1																5
BLOCO E-5-501-SPECIAL-G	ADRIANA MARIA RODRIGUES	1			1		1			1	1																5
BLOCO E-5-508-PREMIUM-D	GILBERTO AMORIM	1			1		1			1	1																5
BLOCO F-2-202-MASTER-E	ANGELA MENDONCA PEREIRA	1			1		1			1	1																5
BLOCO F-3-303-MASTER-F	ANDREIA SALLES	1			1		1			1	1																5
BLOCO G-1-111-MASTER-G	ROSANGELA RODRIGUES DE ARAUJO FRAGA	1			1		1			1	1																5
BLOCO G-6-608-PREMIUM-B	MARIA DA CONSOLACAO SILVA BARBOSA	1			1		1			1	1																5
BLOCO A-1-107-PLUS-F2	ALAN DOUGLAS PEREIRA ROSA	1			1		1					1															4
BLOCO D-2-209-MASTER-M	DIEGO AUGUSTO DA ROCHA	1					1			1	1		1														5
BLOCO D-5-509-PREMIUM-A	LAZARA NUNES DA SILVA MEDEIROS		1	1	1		1	1	1	1	1																8
BLOCO B-1-102-MASTER-F	RENAN BARBOSA SILVA		1	1	1		1		1	1	1			1													8
BLOCO E-2-211-PLUS-M2	RENATO OLIVEIRA SPIRANDELLI		1	1	1		1		1	1	1			1													8
BLOCO A-2-202-PREMIUM-H	JOSE CARLOS QUEIROZ CARDOSO		1	1	1		1		1	1	1																7
BLOCO A-2-205-MASTER-M	LUIZ MIGUEL DE MEDEIROS NETO		1	1	1		1		1	1	1																7
BLOCO A-T-008-MASTER-A	RAFAEL RIBEIRO MARCONDES		1	1	1		1		1	1	1																7
BLOCO C-1-106-PLUS-L2	MATHEUS VINICIUS MOTA		1	1	1		1		1	1	1																7
BLOCO C-3-305-MASTER-B	REGINALDO DE MATOS CAMARA		1	1	1		1		1	1	1																7
BLOCO D-4-408-PREMIUM-C	ANIELLE SANTOS PEREIRA		1	1	1		1		1	1	1																7
BLOCO D-4-408-PREMIUM-J	ISABELA LOUIZE LIMA FAZZIO		1	1	1		1		1	1	1																7
BLOCO E-2-206-PLUS-L2	JOSE VIEIRA DA COSTA		1	1	1		1		1	1	1																7
BLOCO E-2-210-MASTER-H	ELIENE BATISTA SACRAMENTO SARVELINO		1	1	1		1		1	1	1																7
BLOCO F-2-204-PLUS-A1	GABRIELE ALICE OLIVEIRA SOUZA		1	1	1		1		1	1	1																7
BLOCO F-3-303-MASTER-B	JOELMA OLIVEIRA DE ARAUJO SOUSA		1	1	1		1		1	1	1																7
BLOCO G-2-212-PREMIUM-H	ABELARDO CASSIANO DA SILVA		1	1	1		1		1	1	1																7
BLOCO G-3-309-SPECIAL-E	CARMEM LUCIA HENRIQUE BATISTA EUSTAQUIO		1	1	1		1		1	1	1																7

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Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO G-6-602-SPECIAL-M	MARIA GRACI DE JESUS COSTA		1	1	1		1		1	1	1																7
BLOCO D-2-206-PLUS-E2	LUCIANO ROCHA RABELO		1	1	1		1			1	1	1															7
BLOCO E-2-212-MASTER-I	DIEGO SILVA GOMES		1	1	1		1			1	1	1															7
BLOCO E-2-212-PLUS-F1	ALEXANDRE TABOSA FREITAS		1	1	1		1			1	1	1															7
BLOCO E-2-203-PREMIUM-C	FLAVIA RODRIGUES DO CARMO		1		1	1	1			1	1	1															7
BLOCO D-2-212-PREMIUM-A	THIAGO CAMPOS SUAREZ		1		1	1		1	1	1	1																7
BLOCO D-3-303-PREMIUM-J	REJANE CARLOS DE ARAUJO MAGALHAES		1		1	1		1	1			1															6
BLOCO B-T-007-PREMIUM-L	VIVIANE ALVES DE OLIVEIRA		1		1	1			1	1	1																6
BLOCO C-T-007-MASTER-K	ROSANGELA MARIA GAMA		1		1	1			1	1	1																6
BLOCO F-3-303-PLUS-D1	SIGMAR GONCALVES DA SILVA		1		1	1			1	1	1																6
BLOCO A-T-004-PLUS-I1	ROGERIO DE SOUZA SANTOS		1		1	1			1			1															5
BLOCO A-T-005-SPECIAL-A	EDUARDO DA SILVA CARVALHO		1		1	1			1			1															5
BLOCO C-1-106-PLUS-J2	WANESSA FERNANDES FLEURY DOS SANTOS		1		1	1			1			1															5
BLOCO C-T-007-SPECIAL-F	RONAN VIEIRA DA COSTA		1		1	1			1			1															5
BLOCO D-3-304-MASTER-C	RAIMUNDO PEREIRA DA SILVA NETO		1		1	1				1	1	1															6
BLOCO A-1-103-PREMIUM-E	ROSOMIRO RODRIGO DE SOUSA BATISTA		1		1		1	1	1	1	1	1		1													8
BLOCO B-1-104-MASTER-M	ERONILDES JESUS DA SILVA		1		1		1	1	1	1	1	1		1													8
BLOCO B-3-308-SPECIAL-B	KELISSON DOS SANTOS DIAS		1		1		1	1	1	1	1	1		1													8
BLOCO D-1-105-PLUS-M1	ANA PAULA LOPES FAUSTINO		1		1		1	1	1	1	1	1		1													8
BLOCO D-2-203-SPECIAL-F	KEYLA CURVINA LISBOA		1		1		1	1	1	1	1	1		1													8
BLOCO D-1-103-MASTER-J	GLEISON FABIO VIEIRA		1		1		1	1	1	1	1	1			1												8
BLOCO A-1-102-SPECIAL-B	VALERIA APARECIDA COSTA RODRIGUES		1		1		1	1	1	1	1	1															7
BLOCO A-1-104-MASTER-L	ENALDO LOPES FOGACA		1		1		1	1	1	1	1	1															7
BLOCO A-1-105-MASTER-H	JOSE MARIA PEREIRA DE ALENCAR OLIVEIRA		1		1		1	1	1	1	1	1															7
BLOCO A-1-108-MASTER-K	DIEGO CAETANO TEIXEIRA		1		1		1	1	1	1	1	1															7
BLOCO A-2-205-PLUS-D1	CRISTIANO GOMES ROSA		1		1		1	1	1	1	1	1															7
BLOCO A-2-207-MASTER-G	ADRIANA CRISTINA CLEMENTE DE OLIVEIRA		1		1		1	1	1	1	1	1															7
BLOCO A-2-207-PLUS-A2	FRANCISCO ALBEDES GOMES		1		1		1	1	1	1	1	1															7
BLOCO A-2-207-PLUS-B2	FERNANDO MORAES CARVALHO		1		1		1	1	1	1	1	1															7
BLOCO A-2-207-PLUS-C2	SARA DA ROCHA MASCARENHAS SCARPIM		1		1		1	1	1	1	1	1															7
BLOCO A-3-301-PREMIUM-A	FLAVIO FERREIRA DA SILVA		1		1		1	1	1	1	1	1															7
BLOCO A-3-302-PLUS-H1	FERNANDO CARLOS DE PAULA		1		1		1	1	1	1	1	1															7
BLOCO A-3-306-PLUS-F2	CINTIA FALCAO CARRILHO MACHADO		1		1		1	1	1	1	1	1															7
BLOCO A-T-001-PREMIUM-F	SIDNEY PINTO MAGALHAES		1		1		1	1	1	1	1	1															7
BLOCO A-T-002-MASTER-E	FERNANDO MARTINS PEREIRA		1		1		1	1	1	1	1	1															7
BLOCO A-T-003-MASTER-H	ALESSANDRO DOS SANTOS RODRIGUES		1		1		1	1	1	1	1	1															7
BLOCO A-T-003-MASTER-L	FABIANO ANTONIO DE MIRANDA		1		1		1	1	1	1	1	1															7
BLOCO B-2-202-MASTER-H	RODRIGO DE SOUZA ALCANTARA		1		1		1	1	1	1	1	1															7

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Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO B-2-206-SPECIAL-C	ANTONIO NILSON DELFINO		1		1		1	1	1	1	1																7
BLOCO B-3-305-MASTER-F	LUCIVANIA NAENDRA DOS SANTOS		1		1		1	1	1	1	1																7
BLOCO B-T-002-MASTER-B	EVARISTO BARROS DA SILVA		1		1		1	1	1	1	1																7
BLOCO C-1-101-PLUS-D2	FRANCISCO DAS CHAGAS BARROS NASCIMENTO		1		1		1	1	1	1	1																7
BLOCO C-1-101-PLUS-L1	ARLINDO BISPO DE ALCANTARA		1		1		1	1	1	1	1																7
BLOCO C-1-106-PLUS-I2	NATALIA CRISTINA MARQUES SANTOS		1		1		1	1	1	1	1																7
BLOCO C-1-107-MASTER-D	SOLENE SOUSA NASCIMENTO		1		1		1	1	1	1	1																7
BLOCO C-1-108-SPECIAL-A	DAVID ANTONIO DA FONSECA		1		1		1	1	1	1	1																7
BLOCO C-1-108-SPECIAL-D	RICARDO CALDEIRA LIMA		1		1		1	1	1	1	1																7
BLOCO C-2-206-SPECIAL-M	LINCON WANDERLEY CAMPOS		1		1		1	1	1	1	1																7
BLOCO C-2-208-MASTER-C	JOSIAS OLIVEIRA DO PRADO		1		1		1	1	1	1	1																7
BLOCO C-3-302-MASTER-D	DORIVAL CAMILO MARTELO		1		1		1	1	1	1	1																7
BLOCO C-T-003-PLUS-D2	JANIO GOMES DA SILVA		1		1		1	1	1	1	1																7
BLOCO C-T-004-MASTER-A	EGILENE ANGELO DE LIMA		1		1		1	1	1	1	1																7
BLOCO C-T-005-MASTER-C	FRANCISCO DE ASSIS CARVALHO		1		1		1	1	1	1	1																7
BLOCO C-T-005-MASTER-D	LUCIANO DONIZETI DA ROCHA		1		1		1	1	1	1	1																7
BLOCO C-T-006-SPECIAL-I	JOSE ANTONIO CELESTINO		1		1		1	1	1	1	1																7
BLOCO C-T-007-SPECIAL-L	ADALGISA DA SILVEIRA SOUSA		1		1		1	1	1	1	1																7
BLOCO D-1-101-PREMIUM-C	LUCIA NASCIMENTO DE SOUZA COELHO		1		1		1	1	1	1	1																7
BLOCO D-1-102-MASTER-D	JOSE DE DEUS MIRANDA		1		1		1	1	1	1	1																7
BLOCO D-1-103-PLUS-C1	FLAVIO RANGEL DE OLIVEIRA		1		1		1	1	1	1	1																7
BLOCO D-1-103-PLUS-M2	DANILO MEIRELES PIMENTA		1		1		1	1	1	1	1																7
BLOCO D-1-108-PLUS-A1	ANA CAROLINA COUTINHO BONIG DE SA		1		1		1	1	1	1	1																7
BLOCO D-1-108-PLUS-D1	LEOMAS BARROS DE ALMEIDA		1		1		1	1	1	1	1																7
BLOCO D-1-108-PLUS-D2	ALAN HENRIQUE FERREIRA		1		1		1	1	1	1	1																7
BLOCO D-1-110-PLUS-K1	ADENILSON OLIVEIRA DE LIMA JUNIOR		1		1		1	1	1	1	1																7
BLOCO D-2-205-MASTER-H	ANGELA MARIA MAGALHAES MARTINS		1		1		1	1	1	1	1																7
BLOCO D-2-205-SPECIAL-E	EDNEI SANTOS BRITTES		1		1		1	1	1	1	1																7
BLOCO D-2-206-PLUS-A1	RICARDO JOSE VIEIRA DA COSTA		1		1		1	1	1	1	1																7
BLOCO D-2-207-PLUS-H2	DAIANA FERREIRA DO CARMO JESUS		1		1		1	1	1	1	1																7
BLOCO D-2-208-PLUS-C1	LEONILDA APARECIDA MACHADO VIEIRA		1		1		1	1	1	1	1																7
BLOCO D-3-303-PREMIUM-C	VALDECY PEREIRA CALDEIRA		1		1		1	1	1	1	1																7
BLOCO D-3-304-SPECIAL-E	LEONARDO DA SILVA LOPES		1		1		1	1	1	1	1																7
BLOCO D-3-304-SPECIAL-K	ALAN DIAS CAMARGO		1		1		1	1	1	1	1																7
BLOCO D-4-403-PREMIUM-B	FERNANDO LUIZ DA SILVA		1		1		1	1	1	1	1																7
BLOCO D-5-501-MASTER-C	ADILSON GERALDO DE CASTRO		1		1		1	1	1	1	1																7
BLOCO D-5-503-MASTER-H	JOSE CARLOS MACIANO		1		1		1	1	1	1	1																7
BLOCO D-5-504-PREMIUM-L	DOUGLAS RAFAEL TEIXEIRA		1		1		1	1	1	1	1																7



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Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO D-5-509-PREMIUM-D	BRUNO JARDIM CARNEIRO		1		1		1	1	1	1	1																7
BLOCO D-T-009-PREMIUM-A	TERESINHA DE JESUS DANTAS		1		1		1	1	1	1	1																7
BLOCO E-1-101-PLUS-D2	WILLIAN DOUGLAS DOS SANTOS ALVES		1		1		1	1	1	1	1																7
BLOCO E-1-101-PLUS-K1	WANDERSON BORGES PEREIRA		1		1		1	1	1	1	1																7
BLOCO E-1-103-MASTER-A	KELLY MABEL GONCALVES ASSIS LAGO		1		1		1	1	1	1	1																7
BLOCO E-1-108-PLUS-A2	MARIA APARECIDA DOS SANTOS PORTELA		1		1		1	1	1	1	1																7
BLOCO E-1-109-PLUS-J2	CHRISTIANO SOARES BEZERRA CIROLINI		1		1		1	1	1	1	1																7
BLOCO E-1-110-MASTER-K	PAULO SERGIO ALVES		1		1		1	1	1	1	1																7
BLOCO E-1-111-PLUS-A1	LUIZ NUNES PEREIRA		1		1		1	1	1	1	1																7
BLOCO E-1-111-PLUS-E2	MICHAEL DOUGLAS DA SILVA		1		1		1	1	1	1	1																7
BLOCO E-1-111-PLUS-I2	ELAINE CRISTINA OLIVEIRA SOUZA		1		1		1	1	1	1	1																7
BLOCO E-1-111-PLUS-J2	DAIBERT LUCAS DE OLIVEIRA		1		1		1	1	1	1	1																7
BLOCO E-2-202-PREMIUM-B	EDIVAM ALMEIDA FONSECA		1		1		1	1	1	1	1																7
BLOCO E-2-206-PLUS-H2	THAINARA MARES RODRIGUES SOARES		1		1		1	1	1	1	1																7
BLOCO E-2-207-SPECIAL-C	EDSON MOREIRA LEITE		1		1		1	1	1	1	1																7
BLOCO E-4-404-MASTER-D	EMERSON DA SILVA		1		1		1	1	1	1	1																7
BLOCO E-4-408-MASTER-K	MARCO AURELIO DE MELO DA SILVA		1		1		1	1	1	1	1																7
BLOCO E-4-409-MASTER-M	HELDA ALVES BRITO		1		1		1	1	1	1	1																7
BLOCO E-5-506-MASTER-I	RODOLPHO PINHEIRO DA COSTA		1		1		1	1	1	1	1																7
BLOCO E-T-001-MASTER-B	VALDIR FABIANO DA SILVA		1		1		1	1	1	1	1																7
BLOCO E-T-004-MASTER-J	GISELE FELIX DE LIMA DOS SANTOS		1		1		1	1	1	1	1																7
BLOCO F-1-103-MASTER-G	REGINA CELIA VITOR		1		1		1	1	1	1	1																7
BLOCO F-2-204-PLUS-I2	FLAVIA FERREIRA DE ARAUJO		1		1		1	1	1	1	1																7
BLOCO F-4-404-MASTER-A	LUDMILLA SOUSA DUTRA GUIMARAES		1		1		1	1	1	1	1																7
BLOCO F-4-404-PLUS-A2	ROOSEVELT MOLDES DE CASTRO		1		1		1	1	1	1	1																7
BLOCO F-T-004-PLUS-L2	RODRIGO ADOFO DE COUTO E SILVA		1		1		1	1	1	1	1																7
BLOCO G-3-301-MASTER-L	ADRIANO BATISTA TOFOLO		1		1		1	1	1	1	1																7
BLOCO G-3-306-SPECIAL-A	ROSINEIDE PAULO DE OLIVEIRA		1		1		1	1	1	1	1																7
BLOCO G-4-406-MASTER-H	ALEX SANDRO ROCHA DE AZEVEDO		1		1		1	1	1	1	1																7
BLOCO G-5-504-PREMIUM-M	MILTON TAVARES DE SOUZA		1		1		1	1	1	1	1																7
BLOCO G-5-506-MASTER-F	ADMAR JUVENTINO DA SILVA		1		1		1	1	1	1	1																7
BLOCO G-6-606-PREMIUM-L	JEOVANNIA CARDOSO UCHOA		1		1		1	1	1	1	1																7
BLOCO C-1-102-SPECIAL-I	CLEBERSON MAIORAL DOMINGUES		1		1		1	1	1		1																6
BLOCO D-1-108-PLUS-K1	CARLOS HUMBERTO FARIA		1		1		1	1		1	1	1				1											8
BLOCO A-T-004-PLUS-B1	CLAUDIO ROBERTO PEREIRA		1		1		1	1		1	1	1															7
BLOCO B-3-303-MASTER-G	MAYCON DA SILVA ALMEIDA		1		1		1	1		1	1	1															7
BLOCO B-3-307-PREMIUM-K	ERIK FREDERICO DE PAULA		1		1		1	1		1	1	1															7
BLOCO B-T-005-MASTER-I	DOMICIO JOSE TAVEIRA		1		1		1	1		1	1	1															7

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BLOCO C-2-201-SPECIAL-B	NATHAN APARECIDO DE MOURA ARRUDA		1		1		1	1		1	1	1															7
BLOCO D-4-405-PREMIUM-M	JOSE PACIFICO SOBRINHO		1		1		1	1		1	1	1															7
BLOCO D-5-503-SPECIAL-L	LIOMAR JOSE DOS SANTOS		1		1		1	1		1	1	1															7
BLOCO E-2-206-MASTER-C	DANIEL VENTURA		1		1		1	1		1	1	1															7
BLOCO E-2-206-PLUS-A1	JOCIMAR CALDEIRA CABRAL		1		1		1	1		1	1	1															7
BLOCO E-2-206-PLUS-J2	RAFAEL MARTINS MIRANDA		1		1		1	1		1	1	1															7
BLOCO E-2-211-PLUS-D2	JOAO APARECIDO DEZIDERIO		1		1		1	1		1	1	1															7
BLOCO E-5-514-SPECIAL-B	WARLEY CARDOSO BRANDAO		1		1		1	1		1	1	1															7
BLOCO E-T-005-MASTER-M	ELSON LOPES DA COSTA		1		1		1	1		1	1	1															7
BLOCO D-1-103-PLUS-K1	ERLI FERNANDES AGUIAR		1		1		1		1	1	1		1		1												8
BLOCO A-1-101-PLUS-J2	ANTONIO ASSIS SILVA		1		1		1		1	1	1		1														7
BLOCO A-1-102-SPECIAL-L	FABRICIO GOULART SOUSA		1		1		1		1	1	1		1														7
BLOCO A-1-104-MASTER-I	ALINE SANTOS RAMOS DA CRUZ		1		1		1		1	1	1		1														7
BLOCO A-1-105-SPECIAL-A	JORDANA CHRYSTYNA SILVA SANTOS		1		1		1		1	1	1		1														7
BLOCO A-1-105-SPECIAL-D	LEANDRO HENRIQUE DE OLIVEIRA		1		1		1		1	1	1		1														7
BLOCO A-1-105-SPECIAL-H	EUREMIR DIAS DE OLIVEIRA SOARES		1		1		1		1	1	1		1														7
BLOCO A-1-106-MASTER-A	JOAO RICARDO GOULARTE DOS SANTOS		1		1		1		1	1	1		1														7
BLOCO A-1-108-MASTER-C	MAXWELL PORTELA		1		1		1		1	1	1		1														7
BLOCO A-1-108-MASTER-J	RITA DE CASSIA CARDOSO BORGES		1		1		1		1	1	1		1														7
BLOCO A-2-201-MASTER-H	LUIZ PAULO PEREIRA DE SANTANA		1		1		1		1	1	1		1														7
BLOCO A-2-201-MASTER-I	ANA PAULA CRUZ ROSSO		1		1		1		1	1	1		1														7
BLOCO A-2-201-SPECIAL-K	GISELLE IMACULADA COSTA PAIVA		1		1		1		1	1	1		1														7
BLOCO A-2-202-PREMIUM-C	SILVANA MANDUCA		1		1		1		1	1	1		1														7
BLOCO A-2-204-MASTER-H	AUGUSTO GOMES CAVALCANTE		1		1		1		1	1	1		1														7
BLOCO A-2-206-MASTER-C	FERNANDA MARIA DA SILVA		1		1		1		1	1	1		1														7
BLOCO A-2-206-PLUS-E2	AMARILDO VICENTE DE OLIVEIRA		1		1		1		1	1	1		1														7
BLOCO A-T-002-SPECIAL-B	JOSE AGLAILSON VIANA		1		1		1		1	1	1		1														7
BLOCO A-T-003-PLUS-J2	ANDREIA GOMES RABELO DA SILVA		1		1		1		1	1	1		1														7
BLOCO A-T-003-PLUS-K2	ANDRE DE LARA GIACUNO		1		1		1		1	1	1		1														7
BLOCO A-T-005-SPECIAL-K	PETRUCIO DOMINGOS GOMES		1		1		1		1	1	1		1														7
BLOCO B-3-303-MASTER-J	ANA CAROLINE MESQUITA CARDOSO		1		1		1		1	1	1		1														7
BLOCO B-3-303-SPECIAL-H	ADAIR CORREA DE MATOS JUNIOR		1		1		1		1	1	1		1														7
BLOCO B-3-305-MASTER-K	LOURDES MENDES BORGES		1		1		1		1	1	1		1														7
BLOCO B-T-005-MASTER-D	OTAVIO SERAFIM VIEIRA DA SILVA		1		1		1		1	1	1		1														7
BLOCO B-T-006-MASTER-I	GABRIEL OTAVIO NOGUEIRA DA SILVA		1		1		1		1	1	1		1														7
BLOCO C-1-102-SPECIAL-H	MARILANE TEIXEIRA DA CUNHA		1		1		1		1	1	1		1														7
BLOCO C-1-105-MASTER-H	VICTOR HUGO BORGES BARBOSA		1		1		1		1	1	1		1														7
BLOCO C-1-105-MASTER-I	MAURILIO SIQUEIRA CARMARGO MACEDO		1		1		1		1	1	1		1														7

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Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO C-1-107-PLUS-D1	RAQUEL CECILIA RIBEIRO DA CUNHA		1		1		1		1	1	1		1														7
BLOCO C-1-107-PLUS-F2	MARILENE SOUSA CAMARGOS		1		1		1		1	1	1		1														7
BLOCO C-1-108-SPECIAL-B	SOLANGE ALVES DE OLIVEIRA		1		1		1		1	1	1		1														7
BLOCO C-1-108-SPECIAL-F	ELIANE CASTILHO MODESTO		1		1		1		1	1	1		1														7
BLOCO C-1-108-SPECIAL-K	POLLYANA CRISTINA DE SOUZA FRANCA		1		1		1		1	1	1		1														7
BLOCO C-2-204-MASTER-E	EDIVALDO ADAIR DE OLIVEIRA		1		1		1		1	1	1		1														7
BLOCO C-2-207-SPECIAL-D	LUIZ CARLOS CORDEIRO		1		1		1		1	1	1		1														7
BLOCO C-3-302-MASTER-A	AMANDA MOREIRA MORAES		1		1		1		1	1	1		1														7
BLOCO C-3-302-MASTER-H	LINCOLN LOPES BATISTA JOTA		1		1		1		1	1	1		1														7
BLOCO C-3-305-MASTER-M	JOSE PEREIRA FRANCO		1		1		1		1	1	1		1														7
BLOCO C-T-002-MASTER-E	ADRIANO RODRIGUES SANTOS		1		1		1		1	1	1		1														7
BLOCO C-T-002-SPECIAL-F	SARAH CRISTINA DOS SANTOS		1		1		1		1	1	1		1														7
BLOCO C-T-002-SPECIAL-L	OZEIAS SILVA LOPES		1		1		1		1	1	1		1														7
BLOCO C-T-003-MASTER-H	TIAGO SIDNEI BORRAZ JUNIOR		1		1		1		1	1	1		1														7
BLOCO C-T-003-MASTER-J	FABIANO SANTANA COSME		1		1		1		1	1	1		1														7
BLOCO C-T-003-MASTER-M	MARIENE SANTOS LEAO		1		1		1		1	1	1		1														7
BLOCO C-T-004-SPECIAL-G	WEDSON MOREIRA SANTOS		1		1		1		1	1	1		1														7
BLOCO C-T-004-SPECIAL-H	GISLAINE MARIA DE MELO RAMOS		1		1		1		1	1	1		1														7
BLOCO C-T-005-SPECIAL-B	MAIRA GONCALVES GOUVEA DE PAULA		1		1		1		1	1	1		1														7
BLOCO D-1-102-SPECIAL-I	FABIO BATISTA DA SILVA		1		1		1		1	1	1		1														7
BLOCO D-1-103-MASTER-M	WEIDMAM GOMES BARBOSA JUNIOR		1		1		1		1	1	1		1														7
BLOCO D-1-103-PLUS-D1	MATHEUS RIBEIRO DE JESUS		1		1		1		1	1	1		1														7
BLOCO D-1-103-PLUS-E2	LUIS HUMBERTO DE JESUS LIMA		1		1		1		1	1	1		1														7
BLOCO D-1-105-PLUS-G2	VALDENIL GOMES DA SILVA		1		1		1		1	1	1		1														7
BLOCO D-1-106-SPECIAL-F	PERLA MARIA BORGES		1		1		1		1	1	1		1														7
BLOCO D-2-201-MASTER-K	ANA ELIZA BARRETO MACHADO		1		1		1		1	1	1		1														7
BLOCO D-2-202-SPECIAL-G	THIAGO MARQUES DA SILVA		1		1		1		1	1	1		1														7
BLOCO D-2-204-MASTER-K	CAMILA DA SILVA PENHA DOS SANTOS		1		1		1		1	1	1		1														7
BLOCO D-2-205-SPECIAL-B	IARA JUNIA DA SILVA		1		1		1		1	1	1		1														7
BLOCO D-2-206-PLUS-F1	CLEYDSON ALVES DE MORAIS		1		1		1		1	1	1		1														7
BLOCO D-2-206-PLUS-M2	PATRICIA SANTANA DE ABREU		1		1		1		1	1	1		1														7
BLOCO D-2-208-PLUS-I2	KARINA SANCHES		1		1		1		1	1	1		1														7
BLOCO D-2-209-PLUS-E2	CLAUDETE FRANCA DE FIGUEIREDO		1		1		1		1	1	1		1														7
BLOCO D-2-210-PLUS-B2	JEFFERSON FERREIRA DE SOUZA		1		1		1		1	1	1		1														7
BLOCO D-2-210-PLUS-M2	CLAUDIANA OLIVEIRA GONCALVES		1		1		1		1	1	1		1														7
BLOCO D-3-301-PREMIUM-K	CLEIDSON COSTA MELO		1		1		1		1	1	1		1														7
BLOCO D-3-305-PREMIUM-E	DULCINEIA GERALDA DE SOUZA BRAGA SOARES		1		1		1		1	1	1		1														7
BLOCO D-3-312-MASTER-G	MARILENE FERREIRA PARAISO		1		1		1		1	1	1		1														7

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BLOCO D-4-402-PREMIUM-E	EMERSON CLEIDSON DA COSTA		1		1		1		1	1	1		1														7
BLOCO D-4-406-PREMIUM-K	GRACIELE CAETANO ALVES		1		1		1		1	1	1		1														7
BLOCO D-4-406-PREMIUM-L	MARIO LUCIO BERTOLA JUNIOR		1		1		1		1	1	1		1														7
BLOCO D-4-409-SPECIAL-B	LEANDRO KARKOW		1		1		1		1	1	1		1														7
BLOCO D-4-410-SPECIAL-E	DANIEL MORAES MALTA		1		1		1		1	1	1		1														7
BLOCO D-5-510-PREMIUM-K	REINALDO SOARES DE FREITAS		1		1		1		1	1	1		1														7
BLOCO E-1-104-PLUS-C2	MURYLO SANTOS FIDELES LACERDA		1		1		1		1	1	1		1														7
BLOCO E-1-105-PLUS-D2	FILIPPE OLIVEIRA DE SOUZA NOBREGA		1		1		1		1	1	1		1														7
BLOCO E-1-105-PLUS-E2	CLAUDINEI HELMANN		1		1		1		1	1	1		1														7
BLOCO E-1-108-PLUS-A1	LUCIANO ANDRE DE OLIVEIRA		1		1		1		1	1	1		1														7
BLOCO E-1-109-PLUS-I2	EDINEIDE CELESTINO DE FRANCA		1		1		1		1	1	1		1														7
BLOCO E-2-206-PLUS-C2	MICHELLE CRISTINA GOMES BOTELHO		1		1		1		1	1	1		1														7
BLOCO E-2-211-PLUS-J2	GABRIEL HELENO BALBINO DE SOUZA SOUTO		1		1		1		1	1	1		1														7
BLOCO E-2-211-PLUS-K1	WALKER XAVIER SILVA		1		1		1		1	1	1		1														7
BLOCO E-2-214-PLUS-A2	ANDREZA DA SILVA CARVALHO DE PINHO		1		1		1		1	1	1		1														7
BLOCO E-2-214-PLUS-J2	FERNANDO HENRIQUE DE ARAUJO		1		1		1		1	1	1		1														7
BLOCO E-2-214-PLUS-L2	IZAURA CARLOS DE BRITO		1		1		1		1	1	1		1														7
BLOCO E-3-305-PLUS-I2	GLEYSON MIGUEL DA SILVA		1		1		1		1	1	1		1														7
BLOCO E-3-305-PLUS-J1	IAGO PEREIRA DA SILVA		1		1		1		1	1	1		1														7
BLOCO E-3-305-PLUS-J2	DEBORA DAS CHAGAS DE ALMEIDA		1		1		1		1	1	1		1														7
BLOCO E-4-404-MASTER-L	IARA RODRIGUES DO NASCIMENTO DOS SANTOS		1		1		1		1	1	1		1														7
BLOCO E-4-409-PLUS-I1	GILIAM DA SILVA SOUSA		1		1		1		1	1	1		1														7
BLOCO E-5-514-SPECIAL-H	FRANCISCO HENRIQUE DE SOUSA PASSARINHO		1		1		1		1	1	1		1														7
BLOCO E-T-002-PLUS-L1	ANAILTON ALVES DA SILVA		1		1		1		1	1	1		1														7
BLOCO A-3-304-MASTER-J	JANAINA FERREIRA OLIVEIRA SANTOS		1		1		1		1	1	1				1		1										8
BLOCO B-1-107-MASTER-B	ANDREIZA COSTA DE MORAIS		1		1		1		1	1	1				1												7
BLOCO C-T-002-SPECIAL-J	HERICA CRUVINEL ALVES		1		1		1		1	1	1				1												7
BLOCO C-T-008-PREMIUM-B	ANTONIO SAMPAIO DA SILVA		1		1		1		1	1	1				1												7
BLOCO D-1-106-MASTER-L	PAULA VIRGINIA SALGE MELO MIO		1		1		1		1	1	1				1												7
BLOCO D-2-209-MASTER-F	APARECIDA DE FATIMA CARVALHO		1		1		1		1	1	1				1												7
BLOCO E-1-110-PLUS-E2	ISMAEL FLEURY SILVEIRA		1		1		1		1	1	1				1												7
BLOCO E-3-305-PLUS-M2	GILSON ALVES DE FIGUEIREDO		1		1		1		1	1	1				1												7
BLOCO F-4-404-PLUS-D2	MARIA APARECIDA NERIS AMORIM		1		1		1		1	1	1				1												7
BLOCO G-6-605-PREMIUM-F	JOAO CARVALHO BRITO		1		1		1		1	1	1				1												7
BLOCO C-1-101-MASTER-B	CLAUDIA GENICE PORTILHO DA SILVA		1		1		1		1	1	1					1											7
BLOCO E-5-504-MASTER-E	JACQUELINE PIRES PARREIRA MACEDO		1		1		1		1	1	1					1											7
BLOCO C-1-107-PLUS-A2	RONALDO VIANA LOPES		1		1		1		1	1	1						1										7
BLOCO D-1-110-PLUS-C2	ROGERIO DIAS DE SOUZA		1		1		1		1	1	1						1										7

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BLOCO D-2-205-MASTER-A	MARCIO AURELIO DA COSTA		1		1		1		1	1	1					1											7
BLOCO D-4-410-MASTER-L	THIAGO PIMENTA DE LIMA		1		1		1		1	1	1					1											7
BLOCO G-5-502-PREMIUM-L	RIANE FREITAS PAZ FALCAO		1		1		1		1	1	1					1											7
BLOCO E-4-412-PREMIUM-B	DENIS MACIEL SOARES		1		1		1		1	1	1						1										7
BLOCO A-1-101-MASTER-F	CELIO MARCAL CORREIA		1		1		1		1	1	1																6
BLOCO A-1-101-MASTER-H	JANAINA BATISTA ANACLETO		1		1		1		1	1	1																6
BLOCO A-1-101-MASTER-I	GILMAR CANDIDO DOS SANTOS		1		1		1		1	1	1																6
BLOCO A-1-101-MASTER-L	DIENE FERNANDES GALDINO		1		1		1		1	1	1																6
BLOCO A-1-101-PLUS-G2	CLEITON REGIS DA SILVA		1		1		1		1	1	1																6
BLOCO A-1-101-PLUS-J1	JEREMIAS OLIVEIRA DA CRUZ		1		1		1		1	1	1																6
BLOCO A-1-102-MASTER-K	ALEXSANDRO GOMES DA SILVA		1		1		1		1	1	1																6
BLOCO A-1-102-SPECIAL-C	JOSE DOS SANTOS ALVES		1		1		1		1	1	1																6
BLOCO A-1-103-PREMIUM-K	NEWTON RICARDO DE CASTRO BARCELOS		1		1		1		1	1	1																6
BLOCO A-1-103-PREMIUM-M	LUTRIENIO DOS REIS RODRIGUES		1		1		1		1	1	1																6
BLOCO A-1-104-MASTER-A	VINICIUS RODRIGUES MOTA		1		1		1		1	1	1																6
BLOCO A-1-104-MASTER-D	JOAQUIM VAZ DA COSTA		1		1		1		1	1	1																6
BLOCO A-1-104-MASTER-E	MARIA VANESSA DIAS DOS SANTOS		1		1		1		1	1	1																6
BLOCO A-1-104-MASTER-G	DAYAM DE FREITAS CARDOSO		1		1		1		1	1	1																6
BLOCO A-1-104-MASTER-K	DAYANA FONSECA RAMOS MENDONCA		1		1		1		1	1	1																6
BLOCO A-1-104-SPECIAL-J	LUCAS SATIRO GUIMARAES		1		1		1		1	1	1																6
BLOCO A-1-105-MASTER-L	SILVIA ALICE CARDOSO NOVAIS		1		1		1		1	1	1																6
BLOCO A-1-105-SPECIAL-I	KLEYTON LIMA FERREIRA		1		1		1		1	1	1																6
BLOCO A-1-105-SPECIAL-M	JUSSANDRA CONRADO DA SILVA SANTOS		1		1		1		1	1	1																6
BLOCO A-1-106-MASTER-B	FABIO PEREIRA MAZUR		1		1		1		1	1	1																6
BLOCO A-1-106-MASTER-E	REGISBERTO DE CAMARGO ROHEWEDD		1		1		1		1	1	1																6
BLOCO A-1-106-MASTER-M	MADALENA APARECIDA DE ARAUJO SILVA		1		1		1		1	1	1																6
BLOCO A-1-106-PLUS-D2	JEFERSON FRANCELINO PARENTE		1		1		1		1	1	1																6
BLOCO A-1-106-PLUS-H1	LIVIO DE ALMEIDA MENDES		1		1		1		1	1	1																6
BLOCO A-1-106-PLUS-K2	WARLEY PEREIRA BARBOSA		1		1		1		1	1	1																6
BLOCO A-1-106-PLUS-M1	VALDENICE DE MELO PEREIRA DE OLIVEIRA		1		1		1		1	1	1																6
BLOCO A-1-107-MASTER-L	GUILHERME BATISTA DINIZ		1		1		1		1	1	1																6
BLOCO A-1-107-PLUS-F1	ANDRE FAGUNDES DE ARAUJO		1		1		1		1	1	1																6
BLOCO A-1-107-PLUS-H2	DEYVIT DA SILVA		1		1		1		1	1	1																6
BLOCO A-1-108-MASTER-H	JOSE EDILSON ALVES		1		1		1		1	1	1																6
BLOCO A-1-108-MASTER-L	CAMILA INEZ DE SOUSA CABRAL DA SILVA		1		1		1		1	1	1																6
BLOCO A-1-108-SPECIAL-A	ZILDA DE FATIMA GOMES		1		1		1		1	1	1																6
BLOCO A-1-108-SPECIAL-B	OSMAR AUGUSTO VELOSO		1		1		1		1	1	1																6
BLOCO A-1-108-SPECIAL-I	HUGO NUNES MARINHO		1		1		1		1	1	1																6



### Resumo de não conformidades

Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO A-2-201-MASTER-L	LEANDRO CARDOSO MOTA		1		1		1		1	1	1																6
BLOCO A-2-201-SPECIAL-D	EURIPEDES ALVES DE OLIVEIRA		1		1		1		1	1	1																6
BLOCO A-2-201-SPECIAL-E	ROSILEIDE DE SOUZA SANTANA ROCHA		1		1		1		1	1	1																6
BLOCO A-2-201-SPECIAL-L	MICHELLY DIAS COSTA MENDES		1		1		1		1	1	1																6
BLOCO A-2-202-PREMIUM-F	JEFFERSSON SEVERIANO DOS SANTOS PESSIN		1		1		1		1	1	1																6
BLOCO A-2-203-MASTER-B	JOSE ALEXANDRE CARDOSO GUERRAO		1		1		1		1	1	1																6
BLOCO A-2-203-MASTER-C	DANILO TAVARES DA SILVA		1		1		1		1	1	1																6
BLOCO A-2-203-MASTER-G	EDMUR LUIZ DA SILVA		1		1		1		1	1	1																6
BLOCO A-2-203-MASTER-J	CLAUDIO MARCOS LOUZADA		1		1		1		1	1	1																6
BLOCO A-2-203-SPECIAL-B	EDUARDO ANTONIO DE SOUSA		1		1		1		1	1	1																6
BLOCO A-2-204-MASTER-J	LEONARDO TELES DOS SANTOS		1		1		1		1	1	1																6
BLOCO A-2-204-MASTER-K	JONATHAN MARCOS PEREIRA DOS SANTOS		1		1		1		1	1	1																6
BLOCO A-2-204-MASTER-M	JOCINETE FRANCISCA DIAS		1		1		1		1	1	1																6
BLOCO A-2-204-PLUS-D2	EURIPEDES DA CRUZ DOS REIS		1		1		1		1	1	1																6
BLOCO A-2-204-PLUS-E2	ANTONIO LIBERIO DE SOUZA		1		1		1		1	1	1																6
BLOCO A-2-204-PLUS-G1	RAIMUNDA DIAS ROCHA		1		1		1		1	1	1																6
BLOCO A-2-204-PLUS-H1	NILVA MEIRY DE MELLO SUZUKI		1		1		1		1	1	1																6
BLOCO A-2-204-PLUS-L2	GUSTAVO LUIZ CONCEICAO OLIVEIRA		1		1		1		1	1	1																6
BLOCO A-2-205-MASTER-A	SIMONE RODRIGUES VIEIRA		1		1		1		1	1	1																6
BLOCO A-2-205-MASTER-J	ELISANGELA DIAS DE AMORIM		1		1		1		1	1	1																6
BLOCO A-2-205-MASTER-L	JARDESSON DE SOUSA RAMOS		1		1		1		1	1	1																6
BLOCO A-2-205-PLUS-A2	KELLY CRISTINA COSTA RAMALHO		1		1		1		1	1	1																6
BLOCO A-2-205-PLUS-G1	ANTONIO BEZERRA VIEIRA		1		1		1		1	1	1																6
BLOCO A-2-205-PLUS-L2	GICELIO RODRIGUES DE SOUZA		1		1		1		1	1	1																6
BLOCO A-2-206-MASTER-F	LAURISBELA MARIA DE JESUS BUENO		1		1		1		1	1	1																6
BLOCO A-2-206-PLUS-A2	AMELIA LOPES DO VALE OLIVEIRA		1		1		1		1	1	1																6
BLOCO A-2-206-PLUS-F1	ALEXANDRE DO CARMO VALENTIM		1		1		1		1	1	1																6
BLOCO A-2-206-PLUS-L1	MESSIAS JUSTINIANO DE PAULA		1		1		1		1	1	1																6
BLOCO A-2-206-PLUS-M2	ELVIS ALVES FERREIRA		1		1		1		1	1	1																6
BLOCO A-2-207-MASTER-B	VERONICE MARIA RODRIGUES		1		1		1		1	1	1																6
BLOCO A-2-207-MASTER-I	DEIVSON LUIS RAMIRES DE SOUZA		1		1		1		1	1	1																6
BLOCO A-2-207-MASTER-L	SAMARA DIAS DE OLIVEIRA		1		1		1		1	1	1																6
BLOCO A-2-207-PLUS-C1	AVYLA FONSECA DE MEDEIROS		1		1		1		1	1	1																6
BLOCO A-2-207-PLUS-E2	KELLI PINTO DE SOUZA		1		1		1		1	1	1																6
BLOCO A-2-207-PLUS-G1	JEFERSON DOS SANTOS FERREIRA		1		1		1		1	1	1																6
BLOCO A-2-207-PLUS-J2	GABRIELE RODRIGUES CARDOSO		1		1		1		1	1	1																6
BLOCO A-2-207-PLUS-M2	KEYLLA ALVES DE SOUZA		1		1		1		1	1	1																6
BLOCO A-2-208-MASTER-K	MARIA RAIMUNDA DE AGUIAR SILVA		1		1		1		1	1	1																6

### Resumo de não conformidades

Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO A-2-208-SPECIAL-H	BELARMINO NEVES DE OLIVEIRA		1		1		1		1	1	1																6
BLOCO A-3-302-MASTER-H	MANUEL BRAGA NETO		1		1		1		1	1	1																6
BLOCO A-3-302-MASTER-J	ZELMA DA SILVA SOUZA		1		1		1		1	1	1																6
BLOCO A-3-302-MASTER-M	ADIEL MELO MOURA		1		1		1		1	1	1																6
BLOCO A-3-302-PLUS-E1	ELIAS APARECIDO DE FARIA		1		1		1		1	1	1																6
BLOCO A-3-302-PLUS-I1	PEDRO CARDOSO DA SILVA		1		1		1		1	1	1																6
BLOCO A-3-302-PLUS-I2	EDUARDO LUIS AMORIM		1		1		1		1	1	1																6
BLOCO A-3-303-MASTER-C	LAURITA GONCALVES MOREIRA		1		1		1		1	1	1																6
BLOCO A-3-303-SPECIAL-K	ADRIELY APARECIDA SILVA SANTOS NASCIMENTO		1		1		1		1	1	1																6
BLOCO A-3-304-MASTER-B	JUCILAINE CARDOSO DE SENA SILVA		1		1		1		1	1	1																6
BLOCO A-3-304-SPECIAL-C	CICERA SILVA DE LIMA		1		1		1		1	1	1																6
BLOCO A-3-304-SPECIAL-D	JOSE BENEDITO DIAS BARROSO		1		1		1		1	1	1																6
BLOCO A-3-304-SPECIAL-H	ALESSANDRO SOUSA LISBOA		1		1		1		1	1	1																6
BLOCO A-3-305-PREMIUM-I	JURANDIR MARTINS BALIEIRO		1		1		1		1	1	1																6
BLOCO A-3-305-PREMIUM-K	WARLEY ROCHA		1		1		1		1	1	1																6
BLOCO A-3-306-MASTER-K	ADALBERTO PEREIRA DA SILVA		1		1		1		1	1	1																6
BLOCO A-3-306-PLUS-F1	PATRICIA ALCACIER LARANJEIRA DE SOUZA		1		1		1		1	1	1																6
BLOCO A-3-306-PLUS-I1	JOSE AUGUSTO PEREIRA JUNIOR		1		1		1		1	1	1																6
BLOCO A-3-307-SPECIAL-J	DENNE LAZARO MORAES COSTA		1		1		1		1	1	1																6
BLOCO A-3-308-MASTER-C	SAMUEL NASCIMENTO ARAUJO		1		1		1		1	1	1																6
BLOCO A-3-308-PLUS-C2	(20)MARIA ISABEL DE SOUZA NASCIMENTO		1		1		1		1	1	1																6
BLOCO A-3-308-PLUS-F1	RAINARA PEREIRA LOPES		1		1		1		1	1	1																6
BLOCO A-3-308-PLUS-G1	CASSIO DE MELO LIMA		1		1		1		1	1	1																6
BLOCO A-3-308-PLUS-M1	DIOGO CLEMENTE BRATIFICH		1		1		1		1	1	1																6
BLOCO A-T-002-MASTER-H	RAPHAEL PEREIRA MOTA MENDES		1		1		1		1	1	1																6
BLOCO A-T-003-MASTER-E	RUI CARLOS LUCAS SANTOS		1		1		1		1	1	1																6
BLOCO A-T-003-MASTER-F	MANOEL RODRIGUES DOS SANTOS		1		1		1		1	1	1																6
BLOCO A-T-003-PLUS-C2	ELSON APARECIDO DA SILVA		1		1		1		1	1	1																6
BLOCO A-T-003-PLUS-D2	ELAINE SILVA RAMOS DE SOUZA		1		1		1		1	1	1																6
BLOCO A-T-003-PLUS-J1	VALDIR BELISSIMO		1		1		1		1	1	1																6
BLOCO A-T-003-PLUS-M1	DELMA RIBEIRO PENIDO		1		1		1		1	1	1																6
BLOCO A-T-003-PLUS-M2	LUCILIA COSTA SOARES		1		1		1		1	1	1																6
BLOCO A-T-004-MASTER-D	CLAUDIO MIRANDA DA SILVA		1		1		1		1	1	1																6
BLOCO A-T-004-MASTER-E	LINCON WANDERLEY CAMPOS		1		1		1		1	1	1																6
BLOCO A-T-004-MASTER-I	MARIANY RAFAELLY NEVES DA SILVA		1		1		1		1	1	1																6
BLOCO A-T-004-MASTER-L	EDMILSON DUTRA PEREIRA		1		1		1		1	1	1																6
BLOCO A-T-004-PLUS-E1	MAGDONALVA AVELINO AGUIAR		1		1		1		1	1	1																6
BLOCO A-T-004-PLUS-E2	CLAUDIA BETANIA CAVALCANTE FLORES		1		1		1		1	1	1																6

### Resumo de não conformidades

Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO A-T-005-MASTER-B	STENIO CARVALHO VIEIRA DE LORENA E SA		1		1		1		1	1	1																6
BLOCO A-T-005-MASTER-C	NEIDE MARIA DA SILVA FEITOSA		1		1		1		1	1	1																6
BLOCO A-T-005-MASTER-G	VALENTIM RAFAEL PANHOZZI		1		1		1		1	1	1																6
BLOCO A-T-005-MASTER-J	RICHARD ASSUNCAO CUNHA		1		1		1		1	1	1																6
BLOCO A-T-005-MASTER-L	CARLOS ALBERTO DE CAMPOS JUNIOR		1		1		1		1	1	1																6
BLOCO A-T-005-SPECIAL-M	RAYANE GOMES SIMAO DA SILVA		1		1		1		1	1	1																6
BLOCO A-T-006-MASTER-L	VERDIANA ALVES DOS SANTOS		1		1		1		1	1	1																6
BLOCO A-T-006-SPECIAL-B	LUIS CARLOS COSTA MATIUSSI		1		1		1		1	1	1																6
BLOCO A-T-006-SPECIAL-C	JOAO BATISTA XAVIER		1		1		1		1	1	1																6
BLOCO A-T-007-PREMIUM-C	ROGERIO BENTO DE OLIVEIRA		1		1		1		1	1	1																6
BLOCO A-T-007-PREMIUM-L	CELIO COTA DE ANDRADE		1		1		1		1	1	1																6
BLOCO A-T-008-MASTER-F	SHEYLA BARBOSA OLIVEIRA		1		1		1		1	1	1																6
BLOCO A-T-008-MASTER-K	FLAVIO ALEXANDRE DE SOUZA		1		1		1		1	1	1																6
BLOCO A-T-008-MASTER-L	FLAVIA GARCIA PIRES		1		1		1		1	1	1																6
BLOCO A-T-008-PLUS-B1	RAPHAEL BARBOSA CUNHA		1		1		1		1	1	1																6
BLOCO A-T-008-PLUS-J1	LUIZ CARLOS PEREIRA		1		1		1		1	1	1																6
BLOCO A-T-008-PLUS-M1	RAPHAEL FREITAS MARTINS		1		1		1		1	1	1																6
BLOCO B-1-101-MASTER-J	ROSANGELA PEREIRA MELO		1		1		1		1	1	1																6
BLOCO B-1-103-MASTER-M	GISELE DE CASTRO MACHADO		1		1		1		1	1	1																6
BLOCO B-1-104-MASTER-E	ALEXANDRE ESTATI PEREIRA		1		1		1		1	1	1																6
BLOCO B-1-104-MASTER-I	PATRICIA GOMES RAMOS		1		1		1		1	1	1																6
BLOCO B-1-104-SPECIAL-H	CRISTIANE CABRAL ARINI TEIXEIRA		1		1		1		1	1	1																6
BLOCO B-1-107-MASTER-F	ANA MARIA SILVA MACHADO		1		1		1		1	1	1																6
BLOCO B-1-107-MASTER-K	JUVENAL DE OLIVEIRA CAMPOS JUNIOR		1		1		1		1	1	1																6
BLOCO B-1-107-SPECIAL-G	DOGLAS BARREIRA AMERICO		1		1		1		1	1	1																6
BLOCO B-1-107-SPECIAL-J	ADRIANA ALVES DOS SANTOS		1		1		1		1	1	1																6
BLOCO B-1-108-MASTER-D	PAULO CEZAR DA SILVA		1		1		1		1	1	1																6
BLOCO B-1-108-MASTER-I	ISRAEL LIMA DE ARAUJO		1		1		1		1	1	1																6
BLOCO B-1-108-SPECIAL-C	MARIANE ALVES SOUZA SANTOS		1		1		1		1	1	1																6
BLOCO B-1-108-SPECIAL-K	RICARDO DO NASCIMENTO SABINO		1		1		1		1	1	1																6
BLOCO B-2-201-MASTER-D	JESILENE ALVES SORIANO		1		1		1		1	1	1																6
BLOCO B-2-202-MASTER-A	ALEANDRO PEREIRA BORGES		1		1		1		1	1	1																6
BLOCO B-2-204-PREMIUM-C	RENATO DE ALENCAR JUNIOR		1		1		1		1	1	1																6
BLOCO B-2-206-MASTER-A	CLAUDIMAR GONZAGA DA PENHA		1		1		1		1	1	1																6
BLOCO B-2-206-MASTER-C	FABIANE DOS SANTOS SANTANA MOREIRA		1		1		1		1	1	1																6
BLOCO B-2-206-MASTER-G	JURANILDES RODRIGUES CRUZ BRASIL		1		1		1		1	1	1																6
BLOCO B-2-207-MASTER-E	ANA LIDIA DOS SANTOS COELHO		1		1		1		1	1	1																6
BLOCO B-2-207-MASTER-J	LENILDA MADALENA VIANA OLIVEIRA		1		1		1		1	1	1																6

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Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO B-2-207-MASTER-M	RICARDO COSTA DA SILVA		1		1		1		1	1	1																6
BLOCO B-2-207-SPECIAL-D	CLAUDIO ARMANDO EVANGELISTA		1		1		1		1	1	1																6
BLOCO B-2-208-PREMIUM-C	MARCOS ANTONIO BIFF JUST		1		1		1		1	1	1																6
BLOCO B-3-302-MASTER-F	LEONILDO TELES GARCIA		1		1		1		1	1	1																6
BLOCO B-3-303-SPECIAL-A	FRANCISCO DAS CHAGAS RIBEIRO DOS SANTOS		1		1		1		1	1	1																6
BLOCO B-3-303-SPECIAL-E	JULIANA VITOR CAMILO		1		1		1		1	1	1																6
BLOCO B-3-304-PREMIUM-I	MARCIO PAIVA BRANDAO		1		1		1		1	1	1																6
BLOCO B-3-305-SPECIAL-I	JOHN AMERICO MOREIRA FRANCA		1		1		1		1	1	1																6
BLOCO B-3-305-SPECIAL-K	VALCIMAR FERREIRA DE SOUZA		1		1		1		1	1	1																6
BLOCO B-3-308-SPECIAL-L	LEONARDO DE NORONHA ZAMBALDE		1		1		1		1	1	1																6
BLOCO B-T-001-MASTER-C	JOAO BATISTA CHAVES		1		1		1		1	1	1																6
BLOCO B-T-001-MASTER-K	EDIMILSON NOVAES BOMFIM		1		1		1		1	1	1																6
BLOCO B-T-002-MASTER-G	CELIO MANOEL LOPES		1		1		1		1	1	1																6
BLOCO B-T-002-MASTER-I	FRANCISCO DE SOUSA LIMA		1		1		1		1	1	1																6
BLOCO B-T-002-MASTER-J	MARIA DENISE ALVES		1		1		1		1	1	1																6
BLOCO B-T-002-SPECIAL-B	ABEL FERNANDES CAIXETA		1		1		1		1	1	1																6
BLOCO B-T-002-SPECIAL-C	WELITON NERES DOS SANTOS		1		1		1		1	1	1																6
BLOCO B-T-002-SPECIAL-J	PAULA DE SOUSA RAMOS CARRICO		1		1		1		1	1	1																6
BLOCO B-T-005-MASTER-B	QUELEN ALVES DIAS		1		1		1		1	1	1																6
BLOCO B-T-005-SPECIAL-G	RODRIGO PEREIRA LIMA		1		1		1		1	1	1																6
BLOCO B-T-006-MASTER-A	ALESSANDRA TOMIE WATANABE KOKUBUN FAGUNDES		1		1		1		1	1	1																6
BLOCO B-T-006-MASTER-C	ROMULO CASSIO DIAS		1		1		1		1	1	1																6
BLOCO B-T-006-MASTER-F	MARINEIDE GOMES DA SILVA JORGE		1		1		1		1	1	1																6
BLOCO B-T-006-SPECIAL-J	JAIDER HILARIO NERY DA SILVA		1		1		1		1	1	1																6
BLOCO B-T-008-PREMIUM-A	LIDIANE CARDOSO HONDA		1		1		1		1	1	1																6
BLOCO B-T-008-PREMIUM-B	LIDIANE CARDOSO HONDA		1		1		1		1	1	1																6
BLOCO B-T-008-PREMIUM-C	LIDIANE CARDOSO HONDA		1		1		1		1	1	1																6
BLOCO B-T-008-PREMIUM-D	LIDIANE CARDOSO HONDA		1		1		1		1	1	1																6
BLOCO B-T-008-PREMIUM-E	LIDIANE CARDOSO HONDA		1		1		1		1	1	1																6
BLOCO B-T-008-PREMIUM-F	LIDIANE CARDOSO HONDA		1		1		1		1	1	1																6
BLOCO B-T-008-PREMIUM-G	LIDIANE CARDOSO HONDA		1		1		1		1	1	1																6
BLOCO B-T-008-PREMIUM-H	LIDIANE CARDOSO HONDA		1		1		1		1	1	1																6
BLOCO B-T-008-PREMIUM-I	LIDIANE CARDOSO HONDA		1		1		1		1	1	1																6
BLOCO B-T-008-PREMIUM-J	LIDIANE CARDOSO HONDA		1		1		1		1	1	1																6
BLOCO B-T-008-PREMIUM-K	LIDIANE CARDOSO HONDA		1		1		1		1	1	1																6
BLOCO B-T-008-PREMIUM-L	LIDIANE CARDOSO HONDA		1		1		1		1	1	1																6
BLOCO B-T-008-PREMIUM-M	LIDIANE CARDOSO HONDA		1		1		1		1	1	1																6
BLOCO C-1-101-MASTER-A	ANA LUCIA SOARES DA ROCHA		1		1		1		1	1	1																6

### Resumo de não conformidades

Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO C-1-101-MASTER-C	GILMAR ALENCAR DE ALMEIDA		1		1		1		1	1	1																6
BLOCO C-1-101-MASTER-E	MARCELO SILVA COSTA		1		1		1		1	1	1																6
BLOCO C-1-101-MASTER-F	ANDREZA MARQUES NOGUEIRA		1		1		1		1	1	1																6
BLOCO C-1-101-MASTER-K	FABRICIO LUIZ DA SILVA		1		1		1		1	1	1																6
BLOCO C-1-101-PLUS-C1	JULIANA MIKAELLY BATISTA SANTOS		1		1		1		1	1	1																6
BLOCO C-1-101-PLUS-M2	WANDERLEY PEREIRA CARRIJO FILHO		1		1		1		1	1	1																6
BLOCO C-1-102-MASTER-D	LETICIA ALVES FERREIRA		1		1		1		1	1	1																6
BLOCO C-1-102-MASTER-I	NATHALIA LOURENCO DE REZENDE		1		1		1		1	1	1																6
BLOCO C-1-102-MASTER-J	MOEDSON GONCALVES DA SILVA		1		1		1		1	1	1																6
BLOCO C-1-102-MASTER-K	LEONARDO BARBOSA RODRIGUES		1		1		1		1	1	1																6
BLOCO C-1-102-MASTER-M	PEDRO GUILHERME PEREIRA		1		1		1		1	1	1																6
BLOCO C-1-102-SPECIAL-J	MARIA DA CONCEICAO DE PAULA SOUSA		1		1		1		1	1	1																6
BLOCO C-1-102-SPECIAL-K	WILLIAN ANTONIO MARQUES		1		1		1		1	1	1																6
BLOCO C-1-103-MASTER-B	OSMAR CARNEIRO NEPOMUCENO JUNIOR		1		1		1		1	1	1																6
BLOCO C-1-103-MASTER-H	LEANDRO ELIAS VAZ		1		1		1		1	1	1																6
BLOCO C-1-103-MASTER-I	SAMUEL MOURA OLIVEIRA LIMA MENEZES		1		1		1		1	1	1																6
BLOCO C-1-103-MASTER-K	GERALDO DOMINGOS FILHO		1		1		1		1	1	1																6
BLOCO C-1-103-MASTER-L	MARCOS TULIO LOPES		1		1		1		1	1	1																6
BLOCO C-1-103-SPECIAL-L	PEDRO MARTINS FELIX JUNIOR		1		1		1		1	1	1																6
BLOCO C-1-104-PREMIUM-I	ICARO VAZ COSTA		1		1		1		1	1	1																6
BLOCO C-1-105-MASTER-B	RODRIGO SOUZA MARTINS		1		1		1		1	1	1																6
BLOCO C-1-105-MASTER-E	ANDRE FONSECA DOS SANTOS		1		1		1		1	1	1																6
BLOCO C-1-105-SPECIAL-B	THAYGO MURILLO DA SILVA		1		1		1		1	1	1																6
BLOCO C-1-105-SPECIAL-F	MARCIA EDILENE ARAUJO PEREIRA		1		1		1		1	1	1																6
BLOCO C-1-105-SPECIAL-J	BRENDA TOLENTINO COSTA DO CARMO		1		1		1		1	1	1																6
BLOCO C-1-106-MASTER-C	LARA DE ALMEIDA REIS		1		1		1		1	1	1																6
BLOCO C-1-106-MASTER-E	VANDO DE SOUSA BARBOSA		1		1		1		1	1	1																6
BLOCO C-1-106-MASTER-K	CINTIA DOS SANTOS GOMES		1		1		1		1	1	1																6
BLOCO C-1-106-PLUS-B2	MARIA DO CARMO SOUSA BISPO		1		1		1		1	1	1																6
BLOCO C-1-106-PLUS-E1	ALESSANDRA ALZIRA ALVES		1		1		1		1	1	1																6
BLOCO C-1-106-PLUS-F2	AMANDA BEZERRA VERAS		1		1		1		1	1	1																6
BLOCO C-1-106-PLUS-H2	JULIO CESAR AMANCIO DE LIMA		1		1		1		1	1	1																6
BLOCO C-1-107-MASTER-B	ALVARO ANTONIO VASCONCELOS SILVEIRA NETTO		1		1		1		1	1	1																6
BLOCO C-1-107-MASTER-G	BRUNO GOMES XAVIER		1		1		1		1	1	1																6
BLOCO C-1-107-PLUS-F1	REGINALDO JOSE DA SILVA		1		1		1		1	1	1																6
BLOCO C-1-107-PLUS-L2	JESSYCA DE PAULA OLIVEIRA SILVA		1		1		1		1	1	1																6
BLOCO C-1-108-MASTER-I	NELSON INACIO JUNIOR		1		1		1		1	1	1																6
BLOCO C-1-108-MASTER-K	VILMONE CUNHA DA COSTA		1		1		1		1	1	1																6



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Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO C-2-201-MASTER-H	MADALENA DE CASTRO SILVA NETA		1		1		1		1	1	1																6
BLOCO C-2-201-MASTER-I	ANDRESSA OLIVEIRA ALMEIDA SOUZA		1		1		1		1	1	1																6
BLOCO C-2-201-SPECIAL-M	BRUNO HENRIQUE MARTINS BELO		1		1		1		1	1	1																6
BLOCO C-2-202-PREMIUM-K	LIVIA LORENA RIBEIRO		1		1		1		1	1	1																6
BLOCO C-2-203-PREMIUM-B	JOANA DARC DOS SANTOS		1		1		1		1	1	1																6
BLOCO C-2-204-MASTER-G	MARIA DAS GRACAS ALVES CEZAR		1		1		1		1	1	1																6
BLOCO C-2-204-SPECIAL-E	VALDY DE ABREU VALADARES		1		1		1		1	1	1																6
BLOCO C-2-204-SPECIAL-J	UEVERTON PEREIRA DA SILVA		1		1		1		1	1	1																6
BLOCO C-2-205-MASTER-J	JONAS CARDOSO DE ALMEIDA		1		1		1		1	1	1																6
BLOCO C-2-205-MASTER-L	JENIFER CAROLINE SOUZA DA SILVA		1		1		1		1	1	1																6
BLOCO C-2-205-MASTER-M	CRISTIANE LUIZA DE MORAIS		1		1		1		1	1	1																6
BLOCO C-2-205-SPECIAL-C	JOSUE ZEM		1		1		1		1	1	1																6
BLOCO C-2-205-SPECIAL-G	JACKELINE DA SILVA NERI		1		1		1		1	1	1																6
BLOCO C-2-205-SPECIAL-H	FABRICIO GONCALVES DA SILVA SOUSA		1		1		1		1	1	1																6
BLOCO C-2-206-MASTER-A	ANDERSON SOUSA MARTINS		1		1		1		1	1	1																6
BLOCO C-2-206-MASTER-C	HELOISA HELENA DE PAULA		1		1		1		1	1	1																6
BLOCO C-2-206-MASTER-J	CLAISON SOUZA DOS SANTOS		1		1		1		1	1	1																6
BLOCO C-2-206-SPECIAL-L	FRANCISCA JOSE RODRIGUES		1		1		1		1	1	1																6
BLOCO C-2-207-MASTER-H	RAFAEL SANTIAGO BEZERRA		1		1		1		1	1	1																6
BLOCO C-2-207-MASTER-I	LAIANE PEREIRA DOS SANTOS		1		1		1		1	1	1																6
BLOCO C-2-207-MASTER-J	ELISA DIAS PEREIRA COSTA		1		1		1		1	1	1																6
BLOCO C-2-207-SPECIAL-H	SAMUEL ANTONIO PATROCINIO		1		1		1		1	1	1																6
BLOCO C-2-207-SPECIAL-M	MARIA APARECIDA PEREIRA DE CASTRO		1		1		1		1	1	1																6
BLOCO C-2-208-MASTER-F	CLAUDIO DAMIAO DE OLIVEIRA FREITAS		1		1		1		1	1	1																6
BLOCO C-2-208-MASTER-H	SHEILA SILVA PORTO		1		1		1		1	1	1																6
BLOCO C-2-208-SPECIAL-E	MURILO CAMPOS GOMES		1		1		1		1	1	1																6
BLOCO C-2-208-SPECIAL-G	EBER ARCANJO		1		1		1		1	1	1																6
BLOCO C-3-302-MASTER-L	JONIS CRISPINIANO DE SOUZA		1		1		1		1	1	1																6
BLOCO C-3-302-SPECIAL-B	ANA LAURA SOUSA DO CARMO ARAUJO		1		1		1		1	1	1																6
BLOCO C-3-302-SPECIAL-F	LUCIANO DOS SANTOS RIBEIRO		1		1		1		1	1	1																6
BLOCO C-3-302-SPECIAL-G	SIMONE DA SILVA LOPES		1		1		1		1	1	1																6
BLOCO C-3-302-SPECIAL-J	LUARA LUCIA DARQUES OLIVEIRA		1		1		1		1	1	1																6
BLOCO C-3-303-PREMIUM-B	ANDRE LUIZ MAIA		1		1		1		1	1	1																6
BLOCO C-3-303-PREMIUM-I	WILLIAM SOUSA SANTOS		1		1		1		1	1	1																6
BLOCO C-3-303-PREMIUM-L	ANTONIA BEZERRA DE ALCANTARA		1		1		1		1	1	1																6
BLOCO C-3-304-MASTER-E	DENIO SOUSA DUARTE		1		1		1		1	1	1																6
BLOCO C-3-304-MASTER-L	VALDEMAR PIRES BARBOSA		1		1		1		1	1	1																6
BLOCO C-3-304-SPECIAL-G	WANDERSON SOARES GONCALVES		1		1		1		1	1	1																6

### Resumo de não conformidades

Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO C-3-304-SPECIAL-K	CLAUDIO BENTO DE SOUZA		1		1		1		1	1	1																6
BLOCO C-3-305-MASTER-C	MARCOS PAULO DE MELO		1		1		1		1	1	1																6
BLOCO C-3-306-MASTER-E	RONALDO APARECIDO GAIA		1		1		1		1	1	1																6
BLOCO C-3-306-MASTER-J	RENATO RODRIGUES DA SILVA FILHO		1		1		1		1	1	1																6
BLOCO C-3-306-PLUS-C1	VANESSA MANZAN DE CARVALHO		1		1		1		1	1	1																6
BLOCO C-3-306-PLUS-I2	CLAUDICEA CONSTANTINO DE AMORIM		1		1		1		1	1	1																6
BLOCO C-3-307-SPECIAL-K	RAKEL PEREIRA DE ALCANTARA		1		1		1		1	1	1																6
BLOCO C-3-308-PREMIUM-K	JOSE UMBELINO DE SOUZA JUNIOR		1		1		1		1	1	1																6
BLOCO C-T-001-MASTER-D	ERASMO RODRIGUES DE FREITAS		1		1		1		1	1	1																6
BLOCO C-T-001-MASTER-J	MARIA DO AMPARO OLIVEIRA		1		1		1		1	1	1																6
BLOCO C-T-001-MASTER-K	TIAGO MARTINS DE FREITAS		1		1		1		1	1	1																6
BLOCO C-T-001-SPECIAL-E	JACKETON CARVALHO CALDEIRA		1		1		1		1	1	1																6
BLOCO C-T-002-MASTER-G	ADONILDE RODRIGUES		1		1		1		1	1	1																6
BLOCO C-T-002-MASTER-M	TIAGO BATISTA LUCIO		1		1		1		1	1	1																6
BLOCO C-T-002-SPECIAL-B	ALEX MENDES TEIXEIRA		1		1		1		1	1	1																6
BLOCO C-T-002-SPECIAL-E	ULISSES NUNES DA SILVA		1		1		1		1	1	1																6
BLOCO C-T-002-SPECIAL-I	DENISON DE SOUSA BORGES		1		1		1		1	1	1																6
BLOCO C-T-003-MASTER-K	FRANCISCO JOSE DA SILVA DE SOUSA		1		1		1		1	1	1																6
BLOCO C-T-003-MASTER-L	SONIA MARIA DA SILVA		1		1		1		1	1	1																6
BLOCO C-T-003-PLUS-A1	TATHIANA ROCOSBIN FERREIRA		1		1		1		1	1	1																6
BLOCO C-T-003-PLUS-F1	GUIZELIA EDELWEIS DUNICE VIEIRA		1		1		1		1	1	1																6
BLOCO C-T-003-PLUS-G2	JOAQUIM PEDRO PEREIRA		1		1		1		1	1	1																6
BLOCO C-T-003-PLUS-H1	RAFAEL DOS SANTOS RODRIGUES GUIMARAES		1		1		1		1	1	1																6
BLOCO C-T-003-PLUS-L1	CAROLINA AGUIAR MINEIRO WAMBURG		1		1		1		1	1	1																6
BLOCO C-T-003-PLUS-M1	EDMILSON FIDELIS		1		1		1		1	1	1																6
BLOCO C-T-004-MASTER-D	RICARDO SANTOS DE LIMA		1		1		1		1	1	1																6
BLOCO C-T-004-MASTER-K	CRISTIANE PATRIARCA RODRIGUES		1		1		1		1	1	1																6
BLOCO C-T-004-SPECIAL-D	RUDINEY REZENDE VELHO		1		1		1		1	1	1																6
BLOCO C-T-005-MASTER-F	MARIA LAURA CUNHA VIEIRA ARRUDA		1		1		1		1	1	1																6
BLOCO C-T-005-MASTER-L	JUCIMAR SOARES DE SOUSA		1		1		1		1	1	1																6
BLOCO C-T-005-MASTER-M	HUMBERTO FERNANDES DA SILVA		1		1		1		1	1	1																6
BLOCO C-T-005-SPECIAL-H	ISAC CARDOSO DA SILVA		1		1		1		1	1	1																6
BLOCO C-T-005-SPECIAL-I	MARCELO MANDU DA SILVA		1		1		1		1	1	1																6
BLOCO C-T-006-MASTER-A	VANTUIL ANTONIO DOS SANTOS		1		1		1		1	1	1																6
BLOCO C-T-006-MASTER-E	CAIO BRUNO AMANCIO SABINO		1		1		1		1	1	1																6
BLOCO C-T-006-MASTER-G	HELENICE ISABEL TORRES BARBOSA		1		1		1		1	1	1																6
BLOCO C-T-006-MASTER-L	EDIVAIN VILELA PEREIRA		1		1		1		1	1	1																6
BLOCO C-T-006-SPECIAL-D	LUCIANO SILVA		1		1		1		1	1	1																6

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Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO C-T-006-SPECIAL-K	CARLOS ANTONIO DOS SANTOS JACOB		1		1		1		1	1	1																6
BLOCO C-T-006-SPECIAL-L	JAMAICA SAVANA NEVES DA SILVA		1		1		1		1	1	1																6
BLOCO C-T-007-MASTER-H	ADRIANO SOUZA DE OLIVEIRA		1		1		1		1	1	1																6
BLOCO C-T-007-MASTER-J	JHONATAN MARQUES DIAS NUNES		1		1		1		1	1	1																6
BLOCO C-T-007-SPECIAL-C	PAULO RODRIGUES DE OLIVEIRA		1		1		1		1	1	1																6
BLOCO C-T-007-SPECIAL-K	JEANE DOS SANTOS LOPES		1		1		1		1	1	1																6
BLOCO C-T-008-PREMIUM-H	LEANDRO DE SOUZA SANTOS		1		1		1		1	1	1																6
BLOCO D-1-102-MASTER-B	ANA LUCIA DE OLIVEIRA SILVA		1		1		1		1	1	1																6
BLOCO D-1-102-MASTER-H	GILBERTO OITI OLIVEIRA JUNIOR		1		1		1		1	1	1																6
BLOCO D-1-102-MASTER-I	GRACIELE CRISTINA GOMES		1		1		1		1	1	1																6
BLOCO D-1-102-SPECIAL-H	MARIA GENI COSTA RIBEIRO		1		1		1		1	1	1																6
BLOCO D-1-103-PLUS-C2	MARCELO ANTUNES TEIXEIRA		1		1		1		1	1	1																6
BLOCO D-1-103-PLUS-H1	FAUSTO PEREIRA NETO		1		1		1		1	1	1																6
BLOCO D-1-103-PLUS-H2	ABIO GOMES DA COSTA		1		1		1		1	1	1																6
BLOCO D-1-103-PLUS-I2	WANDERSON FRANCISCO DA SILVA		1		1		1		1	1	1																6
BLOCO D-1-103-PLUS-L2	NILSON JOSE PEREIRA DA SILVA		1		1		1		1	1	1																6
BLOCO D-1-103-PLUS-M1	KELLIENE BRUNA MACEDO MARCIANO		1		1		1		1	1	1																6
BLOCO D-1-105-MASTER-F	ANA CLAUDIA SOUSA		1		1		1		1	1	1																6
BLOCO D-1-105-MASTER-J	MARIA DA CRUZ PEREIRA DA SILVA		1		1		1		1	1	1																6
BLOCO D-1-105-MASTER-K	IVANEIDE DOS SANTOS GUEDES		1		1		1		1	1	1																6
BLOCO D-1-105-MASTER-L	AMANDA MATOS MOREIRA		1		1		1		1	1	1																6
BLOCO D-1-105-MASTER-M	JOSUE ANSELMO DE MATOS		1		1		1		1	1	1																6
BLOCO D-1-105-PLUS-A2	SANDRA HIPOLITA DE SOUZA		1		1		1		1	1	1																6
BLOCO D-1-105-PLUS-D1	ILTON DA SILVA		1		1		1		1	1	1																6
BLOCO D-1-105-PLUS-F1	ROGERIO BORGES DOS SANTOS		1		1		1		1	1	1																6
BLOCO D-1-105-PLUS-J1	ROSALDINO CAMPOS DOS SANTOS		1		1		1		1	1	1																6
BLOCO D-1-105-PLUS-L2	MARIA LUIZA DE JESUS COSTA		1		1		1		1	1	1																6
BLOCO D-1-106-MASTER-A	NAYARA SILVA DOS SANTOS		1		1		1		1	1	1																6
BLOCO D-1-106-MASTER-M	MARCOS SOUZA PINTO		1		1		1		1	1	1																6
BLOCO D-1-106-SPECIAL-C	ALEX FRANCO CARDOSO		1		1		1		1	1	1																6
BLOCO D-1-108-MASTER-F	DAMARIS PAULINA DOS SANTOS SILVA		1		1		1		1	1	1																6
BLOCO D-1-108-PLUS-E1	THAMARA DALZOTTO LEITE MARTINS		1		1		1		1	1	1																6
BLOCO D-1-108-PLUS-E2	NEUBER LUCIO PEREIRA		1		1		1		1	1	1																6
BLOCO D-1-108-PLUS-G2	CAIO RAPHAEL BORGES		1		1		1		1	1	1																6
BLOCO D-1-108-PLUS-H2	ELISSANDRA DE OLIVEIRA ITACARAMBY		1		1		1		1	1	1																6
BLOCO D-1-108-PLUS-K2	DOUGLAS GERMANO DA SILVA		1		1		1		1	1	1																6
BLOCO D-1-108-PLUS-L1	MARCILENE RICARDA DA SILVA VALVERDE		1		1		1		1	1	1																6
BLOCO D-1-109-MASTER-A	JOAQUIM DOS SANTOS REIS		1		1		1		1	1	1																6

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BLOCO D-1-109-MASTER-J	MARCOS DONIZETE RABAQUIM		1		1		1		1	1	1																6
BLOCO D-1-109-MASTER-M	AROLD DO FLOR DE SOUZA		1		1		1		1	1	1																6
BLOCO D-1-109-SPECIAL-A	MARCIO GARCIA DA SILVEIRA		1		1		1		1	1	1																6
BLOCO D-1-109-SPECIAL-F	EDSON BARROSO LIMA		1		1		1		1	1	1																6
BLOCO D-1-109-SPECIAL-I	ERISTON RAUL RIBEIRO		1		1		1		1	1	1																6
BLOCO D-1-109-SPECIAL-M	PRISCILA GARCIA FERNANDES		1		1		1		1	1	1																6
BLOCO D-1-110-PLUS-F1	MARIA NUBIA DA SILVA		1		1		1		1	1	1																6
BLOCO D-1-110-PLUS-G1	HAYANNY LORRANE RIBEIRO DA SILVA		1		1		1		1	1	1																6
BLOCO D-1-110-PLUS-H1	EDSON PIO DE MORAIS		1		1		1		1	1	1																6
BLOCO D-1-110-PLUS-L1	ADRIANO GOMES PINHEIRO		1		1		1		1	1	1																6
BLOCO D-1-110-PLUS-M1	CLEBER TEIXEIRA DE MORAIS		1		1		1		1	1	1																6
BLOCO D-1-112-PREMIUM-B	PAULO FERREIRA SILVA		1		1		1		1	1	1																6
BLOCO D-2-201-MASTER-D	JOSE ALBERTO GNOATO		1		1		1		1	1	1																6
BLOCO D-2-201-MASTER-H	RAIMUNDO BARBOSA FERNANDES		1		1		1		1	1	1																6
BLOCO D-2-201-MASTER-I	GETULIO PEREIRA DA SILVA		1		1		1		1	1	1																6
BLOCO D-2-201-MASTER-J	TATIANA LOPES PINTO PALHANO		1		1		1		1	1	1																6
BLOCO D-2-201-MASTER-M	WANDERSON FABIANO DE SOUSA MARTINS		1		1		1		1	1	1																6
BLOCO D-2-202-MASTER-B	KELLY CRISTINA DE OLIVEIRA		1		1		1		1	1	1																6
BLOCO D-2-202-MASTER-I	ANA PAULA BERNARDES ABREU		1		1		1		1	1	1																6
BLOCO D-2-202-SPECIAL-H	LUCAS DE MOURA SILVA		1		1		1		1	1	1																6
BLOCO D-2-202-SPECIAL-L	ELDER ONOFRE DE SOUSA		1		1		1		1	1	1																6
BLOCO D-2-203-MASTER-E	ALVARO ALEXANDRE BARCA		1		1		1		1	1	1																6
BLOCO D-2-203-MASTER-I	ROSENILDA APARECIDA COSTA		1		1		1		1	1	1																6
BLOCO D-2-203-SPECIAL-A	ISRAEL PEREIRA DE JESUS		1		1		1		1	1	1																6
BLOCO D-2-203-SPECIAL-H	RICARDO BELCHIOR DE ANDRADE		1		1		1		1	1	1																6
BLOCO D-2-204-MASTER-E	ANDRE ALVES DE ABREU		1		1		1		1	1	1																6
BLOCO D-2-204-SPECIAL-I	GERSUEL VIEIRA DE BRITO		1		1		1		1	1	1																6
BLOCO D-2-204-SPECIAL-M	AMARILDO ELIAS DA SILVA		1		1		1		1	1	1																6
BLOCO D-2-205-MASTER-E	ANGELO AUGUSTO ESPERANDIR		1		1		1		1	1	1																6
BLOCO D-2-205-MASTER-L	EURIVAN PEREIRA BRAGA		1		1		1		1	1	1																6
BLOCO D-2-205-SPECIAL-M	JOSE AUCIONE DO NASCIMENTO CASTRO		1		1		1		1	1	1																6
BLOCO D-2-206-MASTER-B	ROBERTO DA SILVA		1		1		1		1	1	1																6
BLOCO D-2-206-MASTER-E	GIULIAN GIOVANNY PEREIRA GOMES DE FARIA		1		1		1		1	1	1																6
BLOCO D-2-206-MASTER-H	HUDSON DE PINHO BARBOSA		1		1		1		1	1	1																6
BLOCO D-2-206-MASTER-J	DIEGO DE ALMEIDA SILVA		1		1		1		1	1	1																6
BLOCO D-2-206-MASTER-L	LUCIANA MONTEIRO DOS SANTOS		1		1		1		1	1	1																6
BLOCO D-2-206-MASTER-M	ELIANA CAMARGO MENDES		1		1		1		1	1	1																6
BLOCO D-2-206-PLUS-A2	MARISMENE DE JESUS ARAUJO		1		1		1		1	1	1																6

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Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO D-2-206-PLUS-C1	LUZIETA MARTINS AGUIAR		1		1		1		1	1	1																6
BLOCO D-2-206-PLUS-F2	ALLYNE ALVES FERREIRA		1		1		1		1	1	1																6
BLOCO D-2-206-PLUS-K2	MARCOS AURELIO ALVES BARRETO		1		1		1		1	1	1																6
BLOCO D-2-206-PLUS-L1	MARIA DO ROZARIO SOUZA VALCACIO		1		1		1		1	1	1																6
BLOCO D-2-207-MASTER-A	ALEXANDRE GIL PEREIRA		1		1		1		1	1	1																6
BLOCO D-2-207-MASTER-L	AILTON MARCIO DE LIMA		1		1		1		1	1	1																6
BLOCO D-2-207-PLUS-A1	ANDREIA ALMEIDA SANTOS		1		1		1		1	1	1																6
BLOCO D-2-207-PLUS-D1	ALDERICO DE SOUZA CHAVES		1		1		1		1	1	1																6
BLOCO D-2-207-PLUS-K2	JONATAS DA SILVA FERREIRA		1		1		1		1	1	1																6
BLOCO D-2-207-PLUS-L2	MARCOS ANTONIO DA SILVA		1		1		1		1	1	1																6
BLOCO D-2-207-PLUS-M1	MICAELE DA SILVA LUIZ		1		1		1		1	1	1																6
BLOCO D-2-208-MASTER-B	MARIA ELIZETE DE AZEVEDO FAYAD		1		1		1		1	1	1																6
BLOCO D-2-208-MASTER-C	FABIANE ALVES LIMA		1		1		1		1	1	1																6
BLOCO D-2-208-MASTER-K	KEILA CRISTINA MIRANDA DOS ANJOS RAMOS		1		1		1		1	1	1																6
BLOCO D-2-208-PLUS-F1	MARIA CRISTINA FERNANDES DE OLIVEIRA		1		1		1		1	1	1																6
BLOCO D-2-208-PLUS-H2	GUSTAVO DE LIMA FERREIRA		1		1		1		1	1	1																6
BLOCO D-2-208-PLUS-I1	IRIS JOSE DA CRUZ		1		1		1		1	1	1																6
BLOCO D-2-208-PLUS-J1	GIVANILDO JOSE FRANCO DE CAMPOS		1		1		1		1	1	1																6
BLOCO D-2-208-PLUS-K2	NELSON MIRANDA DA SILVA		1		1		1		1	1	1																6
BLOCO D-2-209-PLUS-F1	ROGER ALMEIDA DOS SANTOS RIBEIRO		1		1		1		1	1	1																6
BLOCO D-2-209-PLUS-F2	FERNANDO RODRIGUES DE SOUZA		1		1		1		1	1	1																6
BLOCO D-2-209-PLUS-H2	SAMUEL ROSA		1		1		1		1	1	1																6
BLOCO D-2-209-PLUS-K1	DIVINO ALVES PINTO FILHO		1		1		1		1	1	1																6
BLOCO D-2-210-MASTER-B	VANDEIR JOSE DE MELO		1		1		1		1	1	1																6
BLOCO D-2-210-MASTER-C	WELLINGTON MATOS DOS SANTOS		1		1		1		1	1	1																6
BLOCO D-2-210-MASTER-M	ORCALININHO ALVES DOS REIS		1		1		1		1	1	1																6
BLOCO D-2-210-PLUS-B1	LORENA COSTA SILVA FARIA SOUZA		1		1		1		1	1	1																6
BLOCO D-2-210-PLUS-F2	DENISE COSTA SILVA		1		1		1		1	1	1																6
BLOCO D-2-210-PLUS-H1	CASSIO SEBASTIAO DOS SANTOS		1		1		1		1	1	1																6
BLOCO D-2-210-PLUS-J1	JOSE ILSOW DE LACERDA NETO		1		1		1		1	1	1																6
BLOCO D-2-212-PREMIUM-F	MARIA CLARA JACINTA BERGO		1		1		1		1	1	1																6
BLOCO D-3-302-PREMIUM-F	HUGO QUIRINO SILVA		1		1		1		1	1	1																6
BLOCO D-3-304-MASTER-A	DIEMES DA SILVA LIMA		1		1		1		1	1	1																6
BLOCO D-3-304-SPECIAL-I	WALESKA ADRIANA DA SILVA NASCIMENTO FERNANDES		1		1		1		1	1	1																6
BLOCO D-3-305-PREMIUM-L	CHRISSIE DOS SANTOS CAVALHEIRO WLIAN		1		1		1		1	1	1																6
BLOCO D-3-305-PREMIUM-M	DEOCLECIANO ROGERIO DA CUNHA SOUZA		1		1		1		1	1	1																6
BLOCO D-3-308-PREMIUM-K	ANTONIO GONCALVES DA SILVA		1		1		1		1	1	1																6
BLOCO D-3-308-PREMIUM-L	BRENIA PAULA GUIMARAES		1		1		1		1	1	1																6



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Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO D-3-309-PREMIUM-I	MARCILANE NEVES DE SOUSA		1		1		1		1	1	1																6
BLOCO D-3-310-PREMIUM-E	SERGIO DIOGENES LIMA		1		1		1		1	1	1																6
BLOCO D-3-312-MASTER-A	MILTON RODRIGUES FAGUNDES		1		1		1		1	1	1																6
BLOCO D-4-401-PREMIUM-B	CARMEM LUCIA DA SILVA		1		1		1		1	1	1																6
BLOCO D-4-401-PREMIUM-E	THAIS FERNANDES DA SILVA		1		1		1		1	1	1																6
BLOCO D-4-402-PREMIUM-J	ARLAN DIAS DE MELO		1		1		1		1	1	1																6
BLOCO D-4-402-PREMIUM-K	MONICA PEREIRA DA SILVA		1		1		1		1	1	1																6
BLOCO D-4-403-PREMIUM-C	ALBERTO RODRIGUES TEIXEIRA		1		1		1		1	1	1																6
BLOCO D-4-403-PREMIUM-H	LEOSMAR FERNANDO GONCALVES MEDEIROS		1		1		1		1	1	1																6
BLOCO D-4-404-PREMIUM-B	MARCELO SILVA GOMES		1		1		1		1	1	1																6
BLOCO D-4-405-PREMIUM-B	JOSEANE DA SILVA BUENO		1		1		1		1	1	1																6
BLOCO D-4-405-PREMIUM-C	MARTA CRISTINA DOS SANTOS FERRARI ROSATTI		1		1		1		1	1	1																6
BLOCO D-4-405-PREMIUM-L	NARA EVELINY ALVES SANTOS VITOR		1		1		1		1	1	1																6
BLOCO D-4-406-PREMIUM-C	MARCELO NUNES FONTES		1		1		1		1	1	1																6
BLOCO D-4-406-PREMIUM-D	VALDENIRA DOS PASSOS OLIVEIRA		1		1		1		1	1	1																6
BLOCO D-4-406-PREMIUM-M	WILMA PINTO RODRIGUES BOTE		1		1		1		1	1	1																6
BLOCO D-4-407-PREMIUM-A	REGINALDO AGUIAR DA SILVA		1		1		1		1	1	1																6
BLOCO D-4-407-PREMIUM-B	ELIZANGELA CONCEICAO SILVA		1		1		1		1	1	1																6
BLOCO D-4-407-PREMIUM-C	MARCELO PEGLOW		1		1		1		1	1	1																6
BLOCO D-4-407-PREMIUM-L	GRACIELIA BASTOS DOS SANTOS OLIVEIRA		1		1		1		1	1	1																6
BLOCO D-4-409-MASTER-B	LEONARDO ALVES CARDOSO		1		1		1		1	1	1																6
BLOCO D-4-409-MASTER-E	JEFFERSON BENEVENUTI BERNARDI		1		1		1		1	1	1																6
BLOCO D-4-409-SPECIAL-A	ROSANE CAVALCANTE FRAGOSO		1		1		1		1	1	1																6
BLOCO D-4-409-SPECIAL-F	JULIANO DOS SANTOS JACOB		1		1		1		1	1	1																6
BLOCO D-4-409-SPECIAL-J	JESSYCA DAYSE LUCENA SOUZA		1		1		1		1	1	1																6
BLOCO D-4-410-MASTER-H	RAQUELINA SOARES BARBOSA MARINHO		1		1		1		1	1	1																6
BLOCO D-4-410-MASTER-M	MARCELO MENDES DA SILVA		1		1		1		1	1	1																6
BLOCO D-4-410-SPECIAL-B	ROSANE CAVALCANTE FRAGOSO		1		1		1		1	1	1																6
BLOCO D-4-411-MASTER-E	FRANCIELLE FACCO AUGUSTI		1		1		1		1	1	1																6
BLOCO D-5-501-MASTER-E	JHONE DA SILVA OLIVEIRA		1		1		1		1	1	1																6
BLOCO D-5-501-SPECIAL-M	VIVIANE QUEIROZ E SILVA		1		1		1		1	1	1																6
BLOCO D-5-502-PREMIUM-B	JULIANA ARAGAO DE ALMEIDA		1		1		1		1	1	1																6
BLOCO D-5-502-PREMIUM-H	CRISTINI DO CARMO PEREIRA SANTOS AVILA		1		1		1		1	1	1																6
BLOCO D-5-503-MASTER-F	BIANCA SANTOS AVILA		1		1		1		1	1	1																6
BLOCO D-5-503-MASTER-G	BIANCA SANTOS AVILA		1		1		1		1	1	1																6
BLOCO D-5-503-MASTER-K	CASSIA HELENA MARCOLINO		1		1		1		1	1	1																6
BLOCO D-5-503-SPECIAL-H	PAULO CESAR DO NASCIMENTO		1		1		1		1	1	1																6
BLOCO D-5-504-PREMIUM-A	MARCELO PEREIRA DE JESUS		1		1		1		1	1	1																6

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BLOCO D-5-504-PREMIUM-J	MARIA DO CARMO CAIXETA DE SOUSA		1		1		1		1	1	1																6
BLOCO D-5-506-PREMIUM-C	PAULO ROCHA DOS SANTOS		1		1		1		1	1	1																6
BLOCO D-5-506-PREMIUM-M	CAMILA MENEZES DA ROCHA		1		1		1		1	1	1																6
BLOCO D-5-507-MASTER-H	LEONEL FERREIRA		1		1		1		1	1	1																6
BLOCO D-5-507-MASTER-L	JURANILDES RODRIGUES CRUZ BRASIL		1		1		1		1	1	1																6
BLOCO D-5-507-MASTER-M	RODRIGO INSFRAN		1		1		1		1	1	1																6
BLOCO D-5-507-SPECIAL-G	KENIA DE OLIVEIRA GONCALVES		1		1		1		1	1	1																6
BLOCO D-5-507-SPECIAL-H	CESAR HENRIQUE BARBOSA JUNIOR		1		1		1		1	1	1																6
BLOCO D-5-507-SPECIAL-L	MAYARA DE SOUZA SANTOS ROCHA		1		1		1		1	1	1																6
BLOCO D-5-508-PREMIUM-I	EDUARDO ALVES MARTINS		1		1		1		1	1	1																6
BLOCO D-5-508-PREMIUM-M	ANTONIO SILVERIO DE MORAES		1		1		1		1	1	1																6
BLOCO D-5-510-PREMIUM-J	KAROLINY BORGES LUCAS		1		1		1		1	1	1																6
BLOCO E-1-101-MASTER-G	MARIA FAUSTINA DOS SANTOS		1		1		1		1	1	1																6
BLOCO E-1-101-MASTER-K	NEIDE MARIA ALVES DA SILVA COSTA		1		1		1		1	1	1																6
BLOCO E-1-101-PLUS-G2	WELLINGTON LUIZ SOARES DE MAGALHAES		1		1		1		1	1	1																6
BLOCO E-1-101-PLUS-I1	VANI ROSA BERNARDO		1		1		1		1	1	1																6
BLOCO E-1-102-MASTER-L	SUELLEN GOMES DE SA		1		1		1		1	1	1																6
BLOCO E-1-103-SPECIAL-B	UELISON ALVES DE OLIVEIRA		1		1		1		1	1	1																6
BLOCO E-1-104-MASTER-A	JOSIMAR MACHADO DA SILVEIRA		1		1		1		1	1	1																6
BLOCO E-1-104-MASTER-F	ARYADNNE GABRIELLE PEREIRA DOS SANTOS		1		1		1		1	1	1																6
BLOCO E-1-104-PLUS-A2	CLAUDIA GEANNA MOREIRA BRAGA		1		1		1		1	1	1																6
BLOCO E-1-104-PLUS-D1	PAULO ALVES FARIA		1		1		1		1	1	1																6
BLOCO E-1-104-PLUS-E1	RONI GOMES DE MELO		1		1		1		1	1	1																6
BLOCO E-1-104-PLUS-H2	VALERIA APARECIDA DA SILVA MENEZES		1		1		1		1	1	1																6
BLOCO E-1-104-PLUS-L2	RAIMUNDO LOPES DOS SANTOS		1		1		1		1	1	1																6
BLOCO E-1-105-MASTER-C	GEAN FERREIRA DA SILVA		1		1		1		1	1	1																6
BLOCO E-1-105-MASTER-F	LUCIANA APARECIDA PEREIRA DA SILVA OLIVEIRA		1		1		1		1	1	1																6
BLOCO E-1-105-MASTER-K	TARCILA FERNANDES DE ALMEIDA TAVEIRA		1		1		1		1	1	1																6
BLOCO E-1-105-PLUS-D1	AUGUSTO LUCAS DA MATA		1		1		1		1	1	1																6
BLOCO E-1-105-PLUS-I2	UANDERSON BATISTA DA COSTA		1		1		1		1	1	1																6
BLOCO E-1-105-PLUS-K2	SADRAQUE PEREIRA		1		1		1		1	1	1																6
BLOCO E-1-105-PLUS-L1	GERALDO DE ALMEIDA MASCARENHAS		1		1		1		1	1	1																6
BLOCO E-1-106-MASTER-L	JOSE AUGUSTO BOTELHO		1		1		1		1	1	1																6
BLOCO E-1-106-PLUS-A2	WILLIAN FERREIRA DA SILVA		1		1		1		1	1	1																6
BLOCO E-1-106-PLUS-D1	PATRICIA REGINA PEREIRA DE OLIVEIRA		1		1		1		1	1	1																6
BLOCO E-1-106-PLUS-D2	POLIANA MICHELLE DE SOUZA TRAVAGLIA		1		1		1		1	1	1																6
BLOCO E-1-106-PLUS-E1	ODENIR FERREIRA BATISTA		1		1		1		1	1	1																6
BLOCO E-1-106-PLUS-H1	CLAUDIA FERREIRA DE OLIVEIRA		1		1		1		1	1	1																6

### Resumo de não conformidades

Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO E-1-106-PLUS-M2	JAILSON COSTA DE RESENDE		1		1		1		1	1	1																6
BLOCO E-1-108-MASTER-B	ELKSANDRO JOSE DE OLIVEIRA		1		1		1		1	1	1																6
BLOCO E-1-108-PLUS-D1	DINORALDO LAFAIETE BATISTA		1		1		1		1	1	1																6
BLOCO E-1-108-PLUS-E2	VALDEMIR OLIVEIRA DA SILVA		1		1		1		1	1	1																6
BLOCO E-1-108-PLUS-H1	RONALDO PINHEIRO DA SILVA		1		1		1		1	1	1																6
BLOCO E-1-108-PLUS-J2	JULIA ROBERTA DE ARAUJO SOUZA		1		1		1		1	1	1																6
BLOCO E-1-109-MASTER-F	GUEDES JOSE DE OLIVEIRA FILHO		1		1		1		1	1	1																6
BLOCO E-1-109-PLUS-B2	ERLANDO EVANGELISTA DE SOUZA		1		1		1		1	1	1																6
BLOCO E-1-109-PLUS-D1	JEANE CAROLINE PEREIRA SENA		1		1		1		1	1	1																6
BLOCO E-1-109-PLUS-D2	CARLOS MAGNO LOPES DA SILVA		1		1		1		1	1	1																6
BLOCO E-1-109-PLUS-K1	MARIA DOS RESES PEREIRA DA CUNHA RODRIGUES		1		1		1		1	1	1																6
BLOCO E-1-109-PLUS-L2	AILTON ROSA DA SILVA		1		1		1		1	1	1																6
BLOCO E-1-110-MASTER-E	LUCIANA CONCEICAO ALMEIDA ALBUQUERQUE		1		1		1		1	1	1																6
BLOCO E-1-110-PLUS-M1	GILMAR SILVA SANTOS		1		1		1		1	1	1																6
BLOCO E-1-111-MASTER-F	EDSON MARCIO DA SILVA XAVIER		1		1		1		1	1	1																6
BLOCO E-1-111-PLUS-C1	CLOVIS ANTONIO FERREIRA DE JESUS		1		1		1		1	1	1																6
BLOCO E-1-112-MASTER-I	ASAFE SILAS SILVA MACHADO		1		1		1		1	1	1																6
BLOCO E-1-112-MASTER-J	IVAN DE FREITAS SOBRINHO		1		1		1		1	1	1																6
BLOCO E-1-113-MASTER-D	VIVIANNE FRANCISCO DA SILVA		1		1		1		1	1	1																6
BLOCO E-1-114-MASTER-B	VIVIANNE FRANCISCO DA SILVA		1		1		1		1	1	1																6
BLOCO E-1-114-PLUS-C2	GENY ALVES PEREIRA		1		1		1		1	1	1																6
BLOCO E-1-114-PLUS-E1	MARCOS DIONE RODRIGUES SILVA		1		1		1		1	1	1																6
BLOCO E-1-114-PLUS-G1	CINOMAR DIAS DE OLIVEIRA		1		1		1		1	1	1																6
BLOCO E-1-114-PLUS-H2	ELIANE ROCHA ARAUJO LUZ		1		1		1		1	1	1																6
BLOCO E-1-114-PLUS-I2	ADRIANO SANTOS DE SOUZA		1		1		1		1	1	1																6
BLOCO E-2-201-PREMIUM-H	SAMUEL BACILIERE BRAGANCA		1		1		1		1	1	1																6
BLOCO E-2-201-PREMIUM-J	ELENICE APARECIDA DE GOES DE SOUZA		1		1		1		1	1	1																6
BLOCO E-2-204-PREMIUM-B	VANESSA ALVES DOS ANJOS		1		1		1		1	1	1																6
BLOCO E-2-206-PLUS-G1	REGINALDO RUFINO MARQUES		1		1		1		1	1	1																6
BLOCO E-2-206-PLUS-L1	ALEXANDRE DONIZETE CINTRA		1		1		1		1	1	1																6
BLOCO E-2-207-MASTER-G	WILAN MARTINS DE OLIVEIRA		1		1		1		1	1	1																6
BLOCO E-2-207-SPECIAL-E	CLAUDINEI JOSE DE SOUSA		1		1		1		1	1	1																6
BLOCO E-2-207-SPECIAL-I	NILSON JOSE DE SOUSA		1		1		1		1	1	1																6
BLOCO E-2-209-MASTER-C	GISELE PEDROSA DE MIRANDA		1		1		1		1	1	1																6
BLOCO E-2-209-MASTER-M	MARCIO MENDES SIQUEIRA		1		1		1		1	1	1																6
BLOCO E-2-210-MASTER-A	CLAUDIO LUIZ DE SOUZA FERREIRA		1		1		1		1	1	1																6
BLOCO E-2-210-MASTER-D	EDIMAR MARIA TEIXEIRA		1		1		1		1	1	1																6
BLOCO E-2-210-MASTER-G	ROSIRENE DIAS ROSA		1		1		1		1	1	1																6

### Resumo de não conformidades

Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO E-2-210-MASTER-L	MARIA DE FATIMA GONCALVES FRANCA		1		1		1		1	1	1																6
BLOCO E-2-210-PLUS-A1	JULIA FIGUEIREDO BARBOSA		1		1		1		1	1	1																6
BLOCO E-2-210-PLUS-A2	CAIRO JUNIO PIRES FERREIRA		1		1		1		1	1	1																6
BLOCO E-2-210-PLUS-C2	HELIOMAR VAZ DOS SANTOS		1		1		1		1	1	1																6
BLOCO E-2-210-PLUS-H2	PAULO HENRIQUE DOS SANTOS		1		1		1		1	1	1																6
BLOCO E-2-210-PLUS-I1	ALEXANDRE FERREIRA DOS REIS		1		1		1		1	1	1																6
BLOCO E-2-210-PLUS-J2	EDVAN DIAS DE JESUS		1		1		1		1	1	1																6
BLOCO E-2-210-PLUS-K1	ARYANE KASSIA DOS SANTOS SOUZA		1		1		1		1	1	1																6
BLOCO E-2-210-PLUS-M1	LARYSSA ALVES DE SOUSA		1		1		1		1	1	1																6
BLOCO E-2-210-PLUS-M2	STEFANE DOS SANTOS JUSTINO		1		1		1		1	1	1																6
BLOCO E-2-211-MASTER-M	LUCIANO PEREIRA DE BRITO		1		1		1		1	1	1																6
BLOCO E-2-211-PLUS-B1	DANIELA ALVES DE OLIVEIRA		1		1		1		1	1	1																6
BLOCO E-2-211-PLUS-C1	JOSIANE ALVES BARCELOS		1		1		1		1	1	1																6
BLOCO E-2-211-PLUS-D1	TIAGO WAITY DE PAULA VASSALO		1		1		1		1	1	1																6
BLOCO E-2-211-PLUS-F1	MARCIO OLIVEIRA DUARTE		1		1		1		1	1	1																6
BLOCO E-2-211-PLUS-F2	BENEDITO GONCALVES DOS SANTOS		1		1		1		1	1	1																6
BLOCO E-2-212-MASTER-K	JULIO CEZAR BELMIRO FERREIRA		1		1		1		1	1	1																6
BLOCO E-2-212-PLUS-A1	ELIAS LOPES FERNANDES		1		1		1		1	1	1																6
BLOCO E-2-212-PLUS-B2	MAURICIO DE FREITAS COSTA JUNIOR		1		1		1		1	1	1																6
BLOCO E-2-212-PLUS-C1	JOSE ROBERTO DE PADUA		1		1		1		1	1	1																6
BLOCO E-2-212-PLUS-C2	MOISES OLIVEIRA MARTINS		1		1		1		1	1	1																6
BLOCO E-2-212-PLUS-D2	ANTONIO LEANDRO SOUSA JUNIOR		1		1		1		1	1	1																6
BLOCO E-2-212-PLUS-J2	EDINA MARIA BENIGNO RAMOS		1		1		1		1	1	1																6
BLOCO E-2-212-PLUS-L2	JOSE CARLOS COSTA E SILVA		1		1		1		1	1	1																6
BLOCO E-2-213-MASTER-D	CRISTIANE TORRES DAMIAO		1		1		1		1	1	1																6
BLOCO E-2-213-SPECIAL-F	JOSE GLAUDINO ARAUJO		1		1		1		1	1	1																6
BLOCO E-2-214-MASTER-M	MARCOS ANTONIO BIFF JUST		1		1		1		1	1	1																6
BLOCO E-2-214-PLUS-E2	GERALDO NEVES DO ROSARIO		1		1		1		1	1	1																6
BLOCO E-2-214-PLUS-F2	WELLINGTON CANDIDO DA SILVA		1		1		1		1	1	1																6
BLOCO E-2-214-PLUS-K2	ADAIR PEREIRA GOULART		1		1		1		1	1	1																6
BLOCO E-3-304-MASTER-K	JOEL CARVALHO DOS REIS		1		1		1		1	1	1																6
BLOCO E-3-304-MASTER-M	ANDERSON VIEIRA DA SILVA		1		1		1		1	1	1																6
BLOCO E-3-304-SPECIAL-C	PAULO ALBERTO GOMES DE ARAUJO		1		1		1		1	1	1																6
BLOCO E-3-305-PLUS-C1	RAFAEL DO NASCIMENTO		1		1		1		1	1	1																6
BLOCO E-3-305-PLUS-E2	WALTER MOREIRA CAMPOS FILHO		1		1		1		1	1	1																6
BLOCO E-3-305-PLUS-K2	PATRICIA ARAUJO		1		1		1		1	1	1																6
BLOCO E-3-306-MASTER-E	LAUDCEIA MAXIMIANO RODRIGUES		1		1		1		1	1	1																6
BLOCO E-3-306-MASTER-M	TEREZINHA DE JESUS RIBEIRO ALVES		1		1		1		1	1	1																6

### Resumo de não conformidades

Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO E-3-306-SPECIAL-C	SEBASTIAO QUEBER GOMES DUTRA		1		1		1		1	1	1																6
BLOCO E-3-308-MASTER-I	LEANDRO TOLENTINO DE CASTRO		1		1		1		1	1	1																6
BLOCO E-3-308-MASTER-K	ELDER DE CARVALHO DIAS		1		1		1		1	1	1																6
BLOCO E-3-308-MASTER-M	JOAO DE PAULA DIAS		1		1		1		1	1	1																6
BLOCO E-3-309-MASTER-F	ESTON DE JESUS MOREIRA		1		1		1		1	1	1																6
BLOCO E-3-309-MASTER-M	VALTEIR ALVES MOREIRA		1		1		1		1	1	1																6
BLOCO E-3-311-PREMIUM-E	HAMILTON AUGUSTO DA SILVA		1		1		1		1	1	1																6
BLOCO E-4-401-MASTER-G	CARLOS AUGUSTO COELHO		1		1		1		1	1	1																6
BLOCO E-4-401-SPECIAL-C	FABRICIO MENDES ASSUNCAO		1		1		1		1	1	1																6
BLOCO E-4-401-SPECIAL-D	ROSIMAR TEIXEIRA DE OLIVEIRA REGIS		1		1		1		1	1	1																6
BLOCO E-4-402-PREMIUM-F	MARCILENE RUFINA DA COSTA		1		1		1		1	1	1																6
BLOCO E-4-403-SPECIAL-E	JANETE GOMES DO CARMO		1		1		1		1	1	1																6
BLOCO E-4-404-MASTER-B	RENATO EVERTON DA FONSECA		1		1		1		1	1	1																6
BLOCO E-4-404-MASTER-K	MANOEL BALTASAR DE MENDONCA		1		1		1		1	1	1																6
BLOCO E-4-406-MASTER-H	ALMIR ROGERIO DE SOUSA SILVA		1		1		1		1	1	1																6
BLOCO E-4-408-MASTER-G	JOSE FRANCISCO ANDRADE REIS		1		1		1		1	1	1																6
BLOCO E-4-409-MASTER-F	RAFAEL DE CASTRO VITURINO		1		1		1		1	1	1																6
BLOCO E-4-409-MASTER-H	GALBA FUCILIERI DE OLIVEIRA		1		1		1		1	1	1																6
BLOCO E-4-409-PLUS-B2	FABIO HENRIQUE MARIANO		1		1		1		1	1	1																6
BLOCO E-4-409-PLUS-C2	LEANDRO JUNIO CARDOSO		1		1		1		1	1	1																6
BLOCO E-4-409-PLUS-E1	SIMONE CAPPUTI DE SOUZA BORGES		1		1		1		1	1	1																6
BLOCO E-4-409-PLUS-E2	LEONARDO BORGES DE FARIAS		1		1		1		1	1	1																6
BLOCO E-4-409-PLUS-F1	IVAN CABLOCO DOS SANTOS		1		1		1		1	1	1																6
BLOCO E-4-409-PLUS-K1	FABIO LESSA RIBAS		1		1		1		1	1	1																6
BLOCO E-4-410-MASTER-K	JOELMA RAYOL SANTOS		1		1		1		1	1	1																6
BLOCO E-4-410-SPECIAL-A	FABIO DOS REIS TEIXEIRA		1		1		1		1	1	1																6
BLOCO E-4-410-SPECIAL-G	LEANDRO GARAJAU		1		1		1		1	1	1																6
BLOCO E-4-411-PREMIUM-D	SUENE BATISTA DE SOUZA		1		1		1		1	1	1																6
BLOCO E-4-411-PREMIUM-G	MESSIAS AUGUSTO BRAGA		1		1		1		1	1	1																6
BLOCO E-4-412-PREMIUM-D	ZILMAR ANTONIO DE OLIVEIRA		1		1		1		1	1	1																6
BLOCO E-5-501-MASTER-E	DANIEL PEREIRA CARVALHO		1		1		1		1	1	1																6
BLOCO E-5-501-MASTER-G	ELTON DE CASTRO PINTO		1		1		1		1	1	1																6
BLOCO E-5-501-SPECIAL-K	DANIELE DE SOUSA		1		1		1		1	1	1																6
BLOCO E-5-501-SPECIAL-M	CAMILA ARIADYNE PENTEADO BETIOLLO		1		1		1		1	1	1																6
BLOCO E-5-502-SPECIAL-A	HERICK OLIVEIRA MARTINS		1		1		1		1	1	1																6
BLOCO E-5-502-SPECIAL-H	LUCIANA SOARES NEVES		1		1		1		1	1	1																6
BLOCO E-5-502-SPECIAL-M	DEIVID MULLER DE SOUZA MOTTA		1		1		1		1	1	1																6
BLOCO E-5-503-MASTER-C	RAFAELA PIRES DE OLIVEIRA		1		1		1		1	1	1																6



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Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO E-5-503-MASTER-D	VERIDIANA ZAMBRIN		1		1		1		1	1	1																6
BLOCO E-5-503-MASTER-G	ANTONIO JACINTO DE SOUSA OLIVEIRA		1		1		1		1	1	1																6
BLOCO E-5-503-MASTER-L	CLEONICE SOUZA DE ALMEIDA		1		1		1		1	1	1																6
BLOCO E-5-503-MASTER-M	DANIELA ARMONDES DE PAULA OLIVEIRA		1		1		1		1	1	1																6
BLOCO E-5-503-SPECIAL-A	LUCAS HENRIQUE COELHO		1		1		1		1	1	1																6
BLOCO E-5-503-SPECIAL-E	CATIA CRISTINA DA SILVA RIBEIRO LAGO GRANDE MARTIN		1		1		1		1	1	1																6
BLOCO E-5-503-SPECIAL-G	EDUARDO QUEIROZ BATISTA		1		1		1		1	1	1																6
BLOCO E-5-504-SPECIAL-F	MARCELO FERREIRA DE ALMEIDA		1		1		1		1	1	1																6
BLOCO E-5-505-MASTER-I	RUBIO APRIGIO DOS SANTOS		1		1		1		1	1	1																6
BLOCO E-5-505-MASTER-K	VANDERLAN CAROLA DOS SANTOS		1		1		1		1	1	1																6
BLOCO E-5-505-MASTER-M	WELLINGTON ALENCAR LATALIZA		1		1		1		1	1	1																6
BLOCO E-5-505-SPECIAL-B	RANYELE RENATA LEITE		1		1		1		1	1	1																6
BLOCO E-5-506-MASTER-F	EDILENE VIRGOLINO CUNHA MEDEIROS BARROSO		1		1		1		1	1	1																6
BLOCO E-5-506-SPECIAL-C	DANIEL BONETE RICARDO		1		1		1		1	1	1																6
BLOCO E-5-506-SPECIAL-F	WALISON SANTOS MARTINS PAIVA		1		1		1		1	1	1																6
BLOCO E-5-507-PREMIUM-B	CARLOS HENRIQUE EGIDIO MORAIS		1		1		1		1	1	1																6
BLOCO E-5-507-PREMIUM-I	JOAO DE SOUSA VIEIRA		1		1		1		1	1	1																6
BLOCO E-5-508-PREMIUM-A	ALMERINDO CARLOS DE MELO		1		1		1		1	1	1																6
BLOCO E-5-508-PREMIUM-L	MARLENE CERQUEIRA MIGUEL		1		1		1		1	1	1																6
BLOCO E-5-509-PREMIUM-J	DENIS FABIANO DE SOUZA		1		1		1		1	1	1																6
BLOCO E-5-511-PREMIUM-E	NATHALIA CRUZ DE SOUSA		1		1		1		1	1	1																6
BLOCO E-5-511-PREMIUM-K	ALEX FERNANDES TOSTA		1		1		1		1	1	1																6
BLOCO E-5-512-PREMIUM-G	GRACIELE BRASIL NUNES DA SILVA		1		1		1		1	1	1																6
BLOCO E-5-512-PREMIUM-L	TANIA CRISTINA DE CASTRO		1		1		1		1	1	1																6
BLOCO E-5-513-PREMIUM-D	KLEITON RICARDO DA SILVA		1		1		1		1	1	1																6
BLOCO E-5-514-MASTER-A	ROBERTO SOUSA DO NASCIMENTO		1		1		1		1	1	1																6
BLOCO E-5-514-MASTER-F	ADRIANA PEREIRA MARTINS		1		1		1		1	1	1																6
BLOCO E-T-002-PLUS-F2	JOAO PAULO DE SOUSA		1		1		1		1	1	1																6
BLOCO E-T-003-PLUS-F2	FLAVIA SOUZA PASSOS		1		1		1		1	1	1																6
BLOCO E-T-004-MASTER-A	LUCIANO GOMES MARTINS		1		1		1		1	1	1																6
BLOCO E-T-004-PLUS-B2	MARCELO AGUIAR BATISTA TOSCANO		1		1		1		1	1	1																6
BLOCO E-T-004-PLUS-C2	MARLI FERNANDES DIAS		1		1		1		1	1	1																6
BLOCO E-T-004-PLUS-H2	ELVANIA FERREIRA MELGACO		1		1		1		1	1	1																6
BLOCO E-T-005-PLUS-D2	MARCELO HENRIQUE ALMEIDA NOVAES		1		1		1		1	1	1																6
BLOCO E-T-005-PLUS-J1	TANIA MARIA FLORINDA ANDRADE		1		1		1		1	1	1																6
BLOCO E-T-007-MASTER-J	CELSO OLIVEIRA DE SOUSA		1		1		1		1	1	1																6
BLOCO E-T-007-PLUS-E1	GLEYSSEN THIAGO LISBOA BONFIM		1		1		1		1	1	1																6
BLOCO E-T-008-MASTER-A	LEONARDO SOARES DA SILVA		1		1		1		1	1	1																6

### Resumo de não conformidades

Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO E-T-008-MASTER-B	JORGE DE OLIVEIRA VITORINO		1		1		1		1	1	1																6
BLOCO E-T-008-MASTER-I	POLLYANA BEATRIZ RIBEIRO DE AVILA SOUZA		1		1		1		1	1	1																6
BLOCO E-T-008-PLUS-E1	ARTUR BENEDITO TEIXEIRA NETO		1		1		1		1	1	1																6
BLOCO E-T-008-PLUS-M2	CALEBE RAMALHO DA SILVA		1		1		1		1	1	1																6
BLOCO F-1-102-MASTER-E	GABRIEL FRANKLIN DE CASTRO		1		1		1		1	1	1																6
BLOCO F-1-103-MASTER-D	MARCOS WINICIUS PIMENTEL DA SILVA SERGIO		1		1		1		1	1	1																6
BLOCO F-1-103-MASTER-E	CRISTIANE ERNESTINE LOPES SANTANA		1		1		1		1	1	1																6
BLOCO F-1-103-PLUS-G2	SARAH CARDOSO DOS SANTOS		1		1		1		1	1	1																6
BLOCO F-1-104-MASTER-H	ROBSON LUIZ DA SILVA		1		1		1		1	1	1																6
BLOCO F-1-104-MASTER-K	ANDRE DE SOUZA SOARES		1		1		1		1	1	1																6
BLOCO F-1-104-PLUS-D2	KASSINA CRISTINA CORREA ARANTES MARTINS OLEGARIO		1		1		1		1	1	1																6
BLOCO F-2-202-SPECIAL-M	MARTINES TEODORO RIBEIRO		1		1		1		1	1	1																6
BLOCO F-2-203-MASTER-D	MICHEL SANTOS SIGOLO		1		1		1		1	1	1																6
BLOCO F-2-203-PLUS-C1	ANDREIA ZANON LOPES RIBEIRO		1		1		1		1	1	1																6
BLOCO F-2-203-PLUS-C2	LUIS VINICIUS PEREIRA SILVA		1		1		1		1	1	1																6
BLOCO F-2-203-PLUS-E1	EDUARDO DE OLIVEIRA BIZINOTO		1		1		1		1	1	1																6
BLOCO F-2-203-PLUS-F1	FERNANDO DE JESUS OLIVEIRA		1		1		1		1	1	1																6
BLOCO F-2-203-PLUS-I1	ELESSANDRA CRISTIANE KERSUL		1		1		1		1	1	1																6
BLOCO F-2-203-PLUS-L1	CARLOS CESAR DE OLIVEIRA		1		1		1		1	1	1																6
BLOCO F-2-204-MASTER-G	GRAZIELA SOUZA DOS SANTOS		1		1		1		1	1	1																6
BLOCO F-2-204-PLUS-K1	SERGIO SILVESTRE DE OLIVEIRA		1		1		1		1	1	1																6
BLOCO F-3-301-PREMIUM-B	JANNE KELLY CARNAUBA		1		1		1		1	1	1																6
BLOCO F-3-302-MASTER-B	DANIEL OLIVEIRA DOS SANTOS		1		1		1		1	1	1																6
BLOCO F-3-302-MASTER-D	MARCIA CRISTINA DIAS SARAIVA		1		1		1		1	1	1																6
BLOCO F-3-302-MASTER-L	DARIO DOS SANTOS MELO		1		1		1		1	1	1																6
BLOCO F-3-303-MASTER-M	REMO ZAMPARELLI		1		1		1		1	1	1																6
BLOCO F-3-303-PLUS-G1	MARCOS PAULO GONCALVES		1		1		1		1	1	1																6
BLOCO F-3-303-PLUS-J1	ADENILIO REZENDE DE ALCANTARA		1		1		1		1	1	1																6
BLOCO F-3-303-PLUS-L2	RICARDO MOREIRA DE SOUZA		1		1		1		1	1	1																6
BLOCO F-4-402-SPECIAL-C	MARCOS PAULO DE CARVALHO MARQUES		1		1		1		1	1	1																6
BLOCO F-4-403-MASTER-L	LUCAS ALVES BATISTA		1		1		1		1	1	1																6
BLOCO F-4-403-PLUS-B1	LUZIANE BONFIM PEREIRA		1		1		1		1	1	1																6
BLOCO F-4-403-PLUS-G2	WILLIAM FERREIRA MAIA		1		1		1		1	1	1																6
BLOCO F-4-403-PLUS-I1	RIGOBERTA PEREIRA DUARTE		1		1		1		1	1	1																6
BLOCO F-4-404-PLUS-H2	AILTON RODRIGUES DE ALMEIDA		1		1		1		1	1	1																6
BLOCO F-4-404-PLUS-I1	PEDRO IVO MENDONCA DE OLIVEIRA		1		1		1		1	1	1																6
BLOCO F-4-404-PLUS-L2	FABIO HENRIQUE RISSI NASARETH		1		1		1		1	1	1																6
BLOCO F-T-003-PLUS-G1	TIAGO GALDINO GOMES		1		1		1		1	1	1																6

### Resumo de não conformidades

Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO F-T-003-PLUS-J2	FRANCIELE CUTRIM PAURA SANTIAGO		1		1		1		1	1	1																6
BLOCO F-T-004-PLUS-A2	REGINALDO JESUS RODRIGUES DA CUNHA		1		1		1		1	1	1																6
BLOCO F-T-004-PLUS-C1	REINALDO JOSE DE FARIA		1		1		1		1	1	1																6
BLOCO F-T-004-PLUS-C2	HUGO HENRIQUE NUNES		1		1		1		1	1	1																6
BLOCO F-T-004-PLUS-F1	RENILSON REZENDE CAMARGO		1		1		1		1	1	1																6
BLOCO F-T-004-PLUS-J1	WELERSON ELOY DE OLIVEIRA		1		1		1		1	1	1																6
BLOCO G-1-109-MASTER-L	HIGOR CERQUEIRA NUNES		1		1		1		1	1	1																6
BLOCO G-1-111-MASTER-I	DIEGO MEIRELES CARVALHO		1		1		1		1	1	1																6
BLOCO G-1-112-MASTER-C	ROSILENE LOBAO ALVES DOS ANJOS		1		1		1		1	1	1																6
BLOCO G-1-112-MASTER-I	DUILIO ALVES DE BRITO		1		1		1		1	1	1																6
BLOCO G-2-201-MASTER-A	VALDEMAR FERREIRA LIMA		1		1		1		1	1	1																6
BLOCO G-2-202-PREMIUM-K	FABIANA ARRUDA CAROLA		1		1		1		1	1	1																6
BLOCO G-2-203-MASTER-F	IVONE GOMES DE FARIA DA SILVA		1		1		1		1	1	1																6
BLOCO G-2-203-SPECIAL-D	FLORZINO DE SOUZA LIMA		1		1		1		1	1	1																6
BLOCO G-2-203-SPECIAL-L	CLAUDIA DE ALMEIDA AZEVEDO		1		1		1		1	1	1																6
BLOCO G-2-204-MASTER-A	LEIA MARCIA SOUSA SANTOS DOS REIS		1		1		1		1	1	1																6
BLOCO G-2-204-MASTER-C	KEILA MICHELLE DE A. CARDOSO PIMENTA		1		1		1		1	1	1																6
BLOCO G-2-204-MASTER-J	CLAUDINEI ALVES ROCHA		1		1		1		1	1	1																6
BLOCO G-2-204-SPECIAL-F	NIVALDO GODINHO MAFRA		1		1		1		1	1	1																6
BLOCO G-2-205-MASTER-E	MARJORIE DE CARVALHO LOPES		1		1		1		1	1	1																6
BLOCO G-2-206-PREMIUM-J	RODRIGO APARECIDO DOS SANTOS PINTO		1		1		1		1	1	1																6
BLOCO G-2-209-MASTER-F	BENEDICTO CASTILHO FILHO		1		1		1		1	1	1																6
BLOCO G-2-209-MASTER-G	WILDEMAR MOREIRA DOS SANTOS		1		1		1		1	1	1																6
BLOCO G-2-209-MASTER-I	AROLDI AMARAL DOS SANTOS		1		1		1		1	1	1																6
BLOCO G-2-209-MASTER-K	CELIA REGINA BARBOSA DIAS		1		1		1		1	1	1																6
BLOCO G-2-209-MASTER-M	MARLENE GIMENES DE CAMPOS LEITE		1		1		1		1	1	1																6
BLOCO G-2-210-SPECIAL-K	ANDRIELE SOARES DA CRUZ		1		1		1		1	1	1																6
BLOCO G-2-211-PREMIUM-A	EDUARDO LANDIM PAIM		1		1		1		1	1	1																6
BLOCO G-2-211-PREMIUM-E	JOSE ANTONIO DOS SANTOS		1		1		1		1	1	1																6
BLOCO G-2-212-PREMIUM-M	MARIA JOANA FERREIRA LOPES		1		1		1		1	1	1																6
BLOCO G-3-301-MASTER-D	REGINALDO RODRIGUES ASSUMPCAO		1		1		1		1	1	1																6
BLOCO G-3-302-PREMIUM-G	ELIENE JOSE DA SILVA		1		1		1		1	1	1																6
BLOCO G-3-303-PREMIUM-A	ROSANE TEREZINHA LAZZARI		1		1		1		1	1	1																6
BLOCO G-3-303-PREMIUM-D	ELIZEU LEITE DE SOUZA		1		1		1		1	1	1																6
BLOCO G-3-303-PREMIUM-I	FLAVIA MARQUES DE DEUS LOPES		1		1		1		1	1	1																6
BLOCO G-3-303-PREMIUM-L	ROSELI TEREZINHA SCHNEIDER BISSOLOTTI		1		1		1		1	1	1																6
BLOCO G-3-304-PREMIUM-K	GLAUCIENE MARIA DE PAIVA		1		1		1		1	1	1																6
BLOCO G-3-305-PREMIUM-M	LUCIANA DE FATIMA VITOR		1		1		1		1	1	1																6

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Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO G-3-306-MASTER-C	DAVID MENDES XAVIER		1		1		1		1	1	1																6
BLOCO G-3-306-MASTER-K	JOAO BRASSALLI		1		1		1		1	1	1																6
BLOCO G-3-306-MASTER-L	MARCIA REJANE DE SOUSA ARAUJO SOARES		1		1		1		1	1	1																6
BLOCO G-3-306-SPECIAL-B	ANTONIO DE PADUA FERNANDES DA SILVA		1		1		1		1	1	1																6
BLOCO G-3-309-MASTER-L	RICARDO TAKASHI SAITO		1		1		1		1	1	1																6
BLOCO G-3-310-MASTER-L	GIZELLE SILVA LACERDA MEDEIROS		1		1		1		1	1	1																6
BLOCO G-3-310-SPECIAL-F	CLAUDIMAR SOARES DE MACEDO		1		1		1		1	1	1																6
BLOCO G-3-310-SPECIAL-G	MARIA INES DIAS VENCIO		1		1		1		1	1	1																6
BLOCO G-4-401-MASTER-B	MARIA DE FATIMA FERREIRA DOS SANTOS		1		1		1		1	1	1																6
BLOCO G-4-401-MASTER-D	JOSE MADZGAUA		1		1		1		1	1	1																6
BLOCO G-4-401-MASTER-G	ROBSON LUIS DA SILVA		1		1		1		1	1	1																6
BLOCO G-4-402-PREMIUM-M	FRANCISCA FERREIRA DO PRADO		1		1		1		1	1	1																6
BLOCO G-4-404-MASTER-F	SANDRO GEORGE ALMEIDA CARVALHO		1		1		1		1	1	1																6
BLOCO G-4-405-MASTER-G	JOSE CRISTIANO LEITE ROMAO		1		1		1		1	1	1																6
BLOCO G-4-405-MASTER-K	FRANCISNEY LIBERATO BATISTA SIQUEIRA		1		1		1		1	1	1																6
BLOCO G-4-405-SPECIAL-J	OSMARINA BORGES DE CASTRO OLIVEIRA		1		1		1		1	1	1																6
BLOCO G-4-406-SPECIAL-B	ESTER NEVES MOREIRA DA SILVA		1		1		1		1	1	1																6
BLOCO G-4-406-SPECIAL-H	HAROLDO BARBOSA		1		1		1		1	1	1																6
BLOCO G-4-407-SPECIAL-C	ONILCE PAZETA		1		1		1		1	1	1																6
BLOCO G-4-408-MASTER-F	DIEGO FERREIRA RIBEIRO DE CARVALHO		1		1		1		1	1	1																6
BLOCO G-4-408-MASTER-G	MARLENE BARROSO DOS REIS		1		1		1		1	1	1																6
BLOCO G-4-409-SPECIAL-G	RONAN JOSE DE ASSUNCAO		1		1		1		1	1	1																6
BLOCO G-4-409-SPECIAL-H	ROSILENE FERREIRA DA CUNHA ALMEIDA		1		1		1		1	1	1																6
BLOCO G-4-409-SPECIAL-J	JULIANA DE GOIS		1		1		1		1	1	1																6
BLOCO G-4-410-PREMIUM-J	ANDERSON DE NARDO CAMARA		1		1		1		1	1	1																6
BLOCO G-4-412-PREMIUM-K	OLEANDRO GIROTO MENDES		1		1		1		1	1	1																6
BLOCO G-5-501-SPECIAL-D	IOLANDA IZUMI TSUNO		1		1		1		1	1	1																6
BLOCO G-5-502-PREMIUM-B	MARIA LUIZA DE SOUSA SILVA		1		1		1		1	1	1																6
BLOCO G-5-503-PREMIUM-E	NELSON EUSTAQUIO PIRES		1		1		1		1	1	1																6
BLOCO G-5-506-MASTER-L	MARIA DE FATIMA DIAS DA SILVA		1		1		1		1	1	1																6
BLOCO G-5-506-MASTER-M	CHARLES GONCALVES DOS REIS		1		1		1		1	1	1																6
BLOCO G-5-507-PREMIUM-A	AGNALDO APARECIDO GULLI		1		1		1		1	1	1																6
BLOCO G-5-507-PREMIUM-G	ROSIVALDO PEREIRA DOS SANTOS		1		1		1		1	1	1																6
BLOCO G-5-508-MASTER-G	DUARTE DONIZETTI DA SILVA		1		1		1		1	1	1																6
BLOCO G-5-510-MASTER-J	WESLEY DE SOUZA SILVA		1		1		1		1	1	1																6
BLOCO G-5-510-MASTER-L	MARIA DAS GRACAS CASSIANO SILVA		1		1		1		1	1	1																6
BLOCO G-6-601-MASTER-F	SIMONE FERREIRA FURQUIM		1		1		1		1	1	1																6
BLOCO G-6-601-SPECIAL-B	JEDIAEL SILVA SANTOS		1		1		1		1	1	1																6

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Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO G-6-601-SPECIAL-K	MARCELO ALVES DA PAIXAO JUNIOR		1		1		1		1	1	1																6
BLOCO G-6-602-MASTER-H	MARCIO DA SILVA REIS		1		1		1		1	1	1																6
BLOCO G-6-602-SPECIAL-A	LEUSDEMAR ALVES DA SILVA		1		1		1		1	1	1																6
BLOCO G-6-602-SPECIAL-C	DIRCINEIA OLIVEIRA MATEUS DE ARAUJO		1		1		1		1	1	1																6
BLOCO G-6-603-MASTER-K	DENILSON JOSE DA SILVA		1		1		1		1	1	1																6
BLOCO G-6-604-PREMIUM-F	ELISSANDRA HENRIQUE DA SILVA		1		1		1		1	1	1																6
BLOCO A-1-101-PLUS-A1	ANNA PAOLA COUTO NERY		1		1		1		1		1																5
BLOCO A-1-101-PLUS-B2	RAFAEL RODRIGUES DA MATA		1		1		1		1		1																5
BLOCO A-2-202-PREMIUM-A	PAULO VINICIUS DOS SANTOS		1		1		1		1		1																5
BLOCO A-2-204-MASTER-C	JOAO PAULO CAMPOS DA COSTA		1		1		1		1		1																5
BLOCO A-3-302-PLUS-H2	ALDEMILTON GUIMARAES DE OLIVEIRA		1		1		1		1		1																5
BLOCO A-T-003-PLUS-C1	MARCOS ALFREDO RODRIGUES DIAS		1		1		1		1		1																5
BLOCO B-1-108-SPECIAL-B	MARIA MAURISA DE ANDRADE DE SOUSA		1		1		1		1		1																5
BLOCO B-2-204-PREMIUM-F	MARCOS DIAS MARQUES		1		1		1		1		1																5
BLOCO B-2-206-SPECIAL-K	JOSE MILTON DO NASCIMENTO		1		1		1		1		1																5
BLOCO C-1-107-PLUS-C2	ANA CAROLINA MOURA DE OLIVEIRA		1		1		1		1		1																5
BLOCO C-T-002-SPECIAL-C	IRACI MONTEIRO DE OLIVEIRA BANDEIRA		1		1		1		1		1																5
BLOCO C-T-007-SPECIAL-J	CRISTIANO COSTA SALGADO		1		1		1		1		1																5
BLOCO C-T-008-PREMIUM-I	ANDREIA ALVES ARANTES ROSA		1		1		1		1		1																5
BLOCO D-1-108-MASTER-K	FLORENCIO ALVES VELOSO		1		1		1		1		1																5
BLOCO D-2-201-SPECIAL-B	TATIANA LEITE OLIVEIRA DE SOUSA		1		1		1		1		1																5
BLOCO D-2-204-SPECIAL-C	LOURDES APARECIDA DAS GRACAS ALMEIDA		1		1		1		1		1																5
BLOCO D-2-212-PREMIUM-K	CYNTIA HELEN LIMA PIRES MARTINS		1		1		1		1		1																5
BLOCO D-2-212-PREMIUM-M	CYNTIA HELEN LIMA PIRES MARTINS		1		1		1		1		1																5
BLOCO D-3-305-PREMIUM-D	ROMULO RODRIGUES GONCALVES		1		1		1		1		1																5
BLOCO D-3-308-PREMIUM-A	WESLEY RIBEIRO DO NASCIMENTO		1		1		1		1		1																5
BLOCO E-4-403-MASTER-I	TATIANA WISCH		1		1		1		1		1																5
BLOCO A-1-105-SPECIAL-J	DIONATAN DE OLIVEIRA		1		1		1			1	1	1	1														7
BLOCO D-2-201-SPECIAL-L	ROMULO DE OLIVEIRA SANTOS JUNIOR		1		1		1			1	1	1	1														7
BLOCO D-2-203-SPECIAL-D	FERNANDA CLEA BORGES DE OLIVEIRA		1		1		1			1	1	1	1														7
BLOCO D-2-205-SPECIAL-D	ROBERSON RAFAEL ROSA		1		1		1			1	1	1	1														7
BLOCO D-2-206-PLUS-M1	YURI DA SILVA MELO		1		1		1			1	1	1	1														7
BLOCO D-2-212-PREMIUM-L	EDEMILSON DIAS DOS SANTOS		1		1		1			1	1	1	1														7
BLOCO D-3-301-PREMIUM-D	JOSE GONCALVES DA SILVA NETO		1		1		1			1	1	1	1														7
BLOCO D-4-401-PREMIUM-I	GEUSVAN DA SILVA PINTO		1		1		1			1	1	1	1														7
BLOCO D-5-509-PREMIUM-K	PATRICIA MENDES PEREIRA		1		1		1			1	1	1	1														7
BLOCO A-3-301-PREMIUM-L	LUIZ ANTONIO NEVES FERREIRA		1		1		1			1	1	1			1												7
BLOCO B-2-206-MASTER-L	ANTONIO CARLOS MARIANI MANSUR JUNIOR		1		1		1			1	1	1			1												7



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BLOCO D-2-209-MASTER-B	FREDERICO RAMOS DE OLIVEIRA		1		1		1			1	1	1				1											7
BLOCO D-3-305-PREMIUM-B	ANDRESSA DE OLIVEIRA BURDA FRANCISCONI		1		1		1			1	1	1				1											7
BLOCO D-3-305-PREMIUM-K	REGIANE MARCELINA VIANA TEIXEIRA		1		1		1			1	1	1				1											7
BLOCO G-5-507-PREMIUM-H	DAVI GONCALVES PEREIRA		1		1		1			1	1	1				1											7
BLOCO A-1-102-MASTER-A	ALINE RODRIGUES MARTINS		1		1		1			1	1	1															6
BLOCO A-1-102-MASTER-M	JOSE ROBERTO DA SILVA		1		1		1			1	1	1															6
BLOCO A-1-106-PLUS-J1	ELIAS MARTINS MADEIRA		1		1		1			1	1	1															6
BLOCO A-1-106-PLUS-L2	GETULIO DOUGLAS VIEIRA BRANT		1		1		1			1	1	1															6
BLOCO A-2-201-SPECIAL-G	REINALDO FONSECA DE ARAUJO		1		1		1			1	1	1															6
BLOCO A-2-203-SPECIAL-G	DONISETE PAULO PEDROSA FILHO		1		1		1			1	1	1															6
BLOCO A-2-207-MASTER-K	ALEXANDRE PINHEIRO DA SILVA		1		1		1			1	1	1															6
BLOCO A-2-207-PLUS-L1	WARLEY REZENDE FIGUEIREDO		1		1		1			1	1	1															6
BLOCO A-3-301-PREMIUM-E	VITALMIRO PAIXAO SILVA		1		1		1			1	1	1															6
BLOCO A-3-304-MASTER-D	DAVID MAIK DOS SANTOS MELO		1		1		1			1	1	1															6
BLOCO A-3-307-SPECIAL-L	REGINALDO DOS SANTOS		1		1		1			1	1	1															6
BLOCO A-3-307-SPECIAL-M	PAULO HENRIQUE LACERDA ROSA		1		1		1			1	1	1															6
BLOCO A-T-001-PREMIUM-H	RICARDO LINO LOPES BROILO		1		1		1			1	1	1															6
BLOCO A-T-002-MASTER-B	IVELY MARIA DA SILVA		1		1		1			1	1	1															6
BLOCO A-T-002-SPECIAL-C	JOSE VANTUIR PEREIRA		1		1		1			1	1	1															6
BLOCO A-T-003-MASTER-K	RENATO MATOS DE ALCANTARA		1		1		1			1	1	1															6
BLOCO A-T-003-PLUS-G1	PAULO CESAR ALVES DOS SANTOS		1		1		1			1	1	1															6
BLOCO A-T-005-MASTER-D	DUANE FIGUEREDO GONCALVES		1		1		1			1	1	1															6
BLOCO A-T-006-MASTER-H	VALTER DOS SANTOS JUNIOR		1		1		1			1	1	1															6
BLOCO A-T-006-MASTER-K	ANDRE LUIZ FERREIRA DE SOUZA		1		1		1			1	1	1															6
BLOCO A-T-006-MASTER-M	HIGOR MARINHO DE OLIVEIRA SANTOS		1		1		1			1	1	1															6
BLOCO A-T-006-SPECIAL-L	TATIANE ABADIA DA SILVA		1		1		1			1	1	1															6
BLOCO A-T-008-PLUS-C1	ANTONIO CARLOS DE OLIVEIRA		1		1		1			1	1	1															6
BLOCO A-T-008-PLUS-F1	ALEX SANDER AUGUSTO GOMES DOS SANTOS		1		1		1			1	1	1															6
BLOCO B-1-102-MASTER-C	RICK WILMER ALVES		1		1		1			1	1	1															6
BLOCO B-1-103-MASTER-D	WAGNER EUSTAQUIO NEVES		1		1		1			1	1	1															6
BLOCO B-1-108-MASTER-B	EVALDO CESARIO DA SILVA		1		1		1			1	1	1															6
BLOCO B-3-308-SPECIAL-G	FRANCISCO DAS CHAGAS DOS SANTOS CARVALHO		1		1		1			1	1	1															6
BLOCO B-T-001-SPECIAL-I	SUSANY DA SILVA DIAS		1		1		1			1	1	1															6
BLOCO B-T-004-SPECIAL-J	JOSE JUNIOR PIRES DE SOUSA MENEZES		1		1		1			1	1	1															6
BLOCO B-T-005-SPECIAL-C	OSMARINO PEREIRA DO NASCIMENTO		1		1		1			1	1	1															6
BLOCO C-1-106-MASTER-G	ANTONIO PEREIRA JUNIOR		1		1		1			1	1	1															6
BLOCO C-1-106-PLUS-J1	ALYSON ANTONIO COSTA MOREIRA		1		1		1			1	1	1															6
BLOCO C-1-107-MASTER-C	STANLEY BRASIL DOS SANTOS		1		1		1			1	1	1															6

### Resumo de não conformidades

Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO C-1-107-PLUS-J1	CESIMAR DOMINGOS DE OLIVEIRA		1		1		1			1	1	1															6
BLOCO C-1-108-MASTER-A	ISABEL TEODOLINA RAMOS SOUSA		1		1		1			1	1	1															6
BLOCO C-1-108-MASTER-J	GILBERTO GOMES DE CARVALHO		1		1		1			1	1	1															6
BLOCO C-1-108-SPECIAL-G	DAIVID FELIPE VIEIRA LIMA		1		1		1			1	1	1															6
BLOCO C-2-202-PREMIUM-F	CAROLINA ANGELOME COELHO		1		1		1			1	1	1															6
BLOCO C-2-206-MASTER-L	THIAGO JORGE LOPES DE OLIVEIRA		1		1		1			1	1	1															6
BLOCO C-2-206-SPECIAL-C	NATALIA CRISTINA MEDEIROS SILVA		1		1		1			1	1	1															6
BLOCO C-2-208-SPECIAL-A	GIL MONTEIRO PEREIRA DE OLIVEIRA		1		1		1			1	1	1															6
BLOCO C-3-302-SPECIAL-D	ROBSON BRAGA DE MELO		1		1		1			1	1	1															6
BLOCO C-3-304-MASTER-K	ELCIO JOSE VIRIATO		1		1		1			1	1	1															6
BLOCO C-3-305-SPECIAL-E	ROGERIO FERREIRA MENDES		1		1		1			1	1	1															6
BLOCO C-3-305-SPECIAL-K	TAMIRIS DE FREITAS VIEIRA		1		1		1			1	1	1															6
BLOCO C-3-307-SPECIAL-G	EUQUISLEI ABREU DE OLIVEIRA BARBOSA		1		1		1			1	1	1															6
BLOCO C-T-001-SPECIAL-K	PAULO HENRIQUE RIBEIRO		1		1		1			1	1	1															6
BLOCO C-T-002-MASTER-H	JOAO MARCOS DE SOUSA		1		1		1			1	1	1															6
BLOCO C-T-006-MASTER-C	CARLOS ANDRE CARDEAL		1		1		1			1	1	1															6
BLOCO C-T-007-MASTER-G	RODRIGO ORTOLAN GARLET		1		1		1			1	1	1															6
BLOCO C-T-007-SPECIAL-B	RENATO BARBOSA DA MOTA		1		1		1			1	1	1															6
BLOCO D-1-102-SPECIAL-K	CLEBER MARINHO DA SILVA		1		1		1			1	1	1															6
BLOCO D-1-103-MASTER-D	ANDRE LUIS GALAN CALCADO		1		1		1			1	1	1															6
BLOCO D-1-103-PLUS-L1	CARLOS ALMIR RODRIGUES DA SILVA		1		1		1			1	1	1															6
BLOCO D-1-105-PLUS-A1	RODRIGO ARAUJO DINIZ		1		1		1			1	1	1															6
BLOCO D-1-107-PREMIUM-I	FERNANDO ANTONIO CARVALHAIS		1		1		1			1	1	1															6
BLOCO D-1-108-PLUS-F2	JAILTON SANTANA DE OLIVEIRA		1		1		1			1	1	1															6
BLOCO D-1-108-PLUS-G1	MARTINHO EDVAM MEDEIROS		1		1		1			1	1	1															6
BLOCO D-1-110-PLUS-E1	UNILSON HOZANE DE CARVALHO		1		1		1			1	1	1															6
BLOCO D-2-202-SPECIAL-M	IZAU DOS ANJOS DANTAS		1		1		1			1	1	1															6
BLOCO D-2-208-PLUS-J2	ADILSON ANTONIO DE MIRANDA		1		1		1			1	1	1															6
BLOCO D-2-209-PLUS-G2	PRISCILA SANTANA MIGUEL RAFAEL		1		1		1			1	1	1															6
BLOCO D-2-210-PLUS-M1	ROBERTO DOS SANTOS		1		1		1			1	1	1															6
BLOCO D-3-307-PREMIUM-K	VALDENILSON ALVES DOS SANTOS SOUSA		1		1		1			1	1	1															6
BLOCO D-3-310-PREMIUM-D	PAVONE PEREIRA NERI		1		1		1			1	1	1															6
BLOCO D-4-409-MASTER-K	FREDERICO GONCALVES PARDINHO		1		1		1			1	1	1															6
BLOCO D-5-501-MASTER-F	VIVIANE MONTEIRO DOS SANTOS		1		1		1			1	1	1															6
BLOCO D-5-503-SPECIAL-C	ADRIANE JOSE DE SOUZA		1		1		1			1	1	1															6
BLOCO D-5-504-PREMIUM-F	NELITON ALVES BRASIL		1		1		1			1	1	1															6
BLOCO D-5-504-PREMIUM-M	MARCELO PEREIRA DA SILVA		1		1		1			1	1	1															6
BLOCO D-5-509-PREMIUM-E	PAULO BRAZ QUEIROZ MACEDO		1		1		1			1	1	1															6

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Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO D-5-510-PREMIUM-I	EZIO RAMOS BERNARDES JUNIOR		1		1		1			1	1	1															6
BLOCO E-1-101-MASTER-A	MARCELO ALVES DE OLIVEIRA		1		1		1			1	1	1															6
BLOCO E-1-103-MASTER-D	FERNANDO MOISES DE CARVALHO		1		1		1			1	1	1															6
BLOCO E-1-106-PLUS-B2	DERLY JOSE CASIMIRO DE OLIVEIRA		1		1		1			1	1	1															6
BLOCO E-1-107-MASTER-E	MARIA ODILIA DOS SANTOS ESPINDULA OLIVEIRA		1		1		1			1	1	1															6
BLOCO E-1-107-SPECIAL-H	ALISSON RODOVALHO MOTA		1		1		1			1	1	1															6
BLOCO E-1-109-PLUS-A2	RAFAEL DA SILVA MARTINS		1		1		1			1	1	1															6
BLOCO E-1-110-PLUS-B2	MERICO RODRIGUES CHAVEIRO		1		1		1			1	1	1															6
BLOCO E-1-111-PLUS-E1	CHARLEY SALES DA SILVA		1		1		1			1	1	1															6
BLOCO E-1-114-MASTER-C	ALESSANDRO ELIAS SAMPAIO		1		1		1			1	1	1															6
BLOCO E-2-206-MASTER-A	JUAREZ SANTANA LEITE MOREIRA		1		1		1			1	1	1															6
BLOCO E-2-206-PLUS-D1	WAGNER SOARES SOUSA		1		1		1			1	1	1															6
BLOCO E-2-206-PLUS-E2	MAURO LUCIO SANTOS ROCHA		1		1		1			1	1	1															6
BLOCO E-2-206-PLUS-H1	CARLOS ROBERTO CANDIDO DE ARAUJO		1		1		1			1	1	1															6
BLOCO E-2-212-PLUS-L1	CLAUDIA ELENA DE OLIVEIRA SILVA		1		1		1			1	1	1															6
BLOCO E-2-213-MASTER-E	HUANDERSON HUEIRIK VIEIRA REIS		1		1		1			1	1	1															6
BLOCO E-2-213-MASTER-K	HAENDEL DE ANDRADE DAS GRACAS		1		1		1			1	1	1															6
BLOCO E-2-214-PLUS-B1	FRANCISCO ETUS FERREIRA		1		1		1			1	1	1															6
BLOCO E-2-214-PLUS-D2	MAURICIO ALMEIDA DE JESUS		1		1		1			1	1	1															6
BLOCO E-3-304-MASTER-I	FREDERICO RESENDE NOGUEIRA		1		1		1			1	1	1															6
BLOCO E-3-305-PLUS-H2	ALEX ANTONIO CARNEIRO		1		1		1			1	1	1															6
BLOCO E-3-308-SPECIAL-J	WENDER RODRIGUES ALVES		1		1		1			1	1	1															6
BLOCO E-4-403-MASTER-M	SIMEI ELIEL DE OLIVEIRA		1		1		1			1	1	1															6
BLOCO E-4-407-PREMIUM-L	NEUVITON PINTO DA CRUZ		1		1		1			1	1	1															6
BLOCO E-4-408-MASTER-C	JOAO BATISTA DE ALMEIDA SOBRINHO		1		1		1			1	1	1															6
BLOCO E-4-411-PREMIUM-J	ROMULO JOSE RICARTE DE SOUZA		1		1		1			1	1	1															6
BLOCO E-5-505-MASTER-B	CRISTIANO MENDES NUNES		1		1		1			1	1	1															6
BLOCO E-5-506-MASTER-B	CRISTOVAO GALDINO NUNES		1		1		1			1	1	1															6
BLOCO E-5-506-MASTER-H	EDNE DOS SANTOS SILVA		1		1		1			1	1	1															6
BLOCO E-5-507-PREMIUM-C	GABRIELA PORTILHO DE OLIVEIRA		1		1		1			1	1	1															6
BLOCO E-5-508-PREMIUM-B	EDIMAR MANOEL DE SOUSA		1		1		1			1	1	1															6
BLOCO E-T-003-PLUS-K1	EDJUNIOR BARROS DE OLIVEIRA		1		1		1			1	1	1															6
BLOCO E-T-004-PLUS-L1	GILBERTO AMORIM DE SOUZA		1		1		1			1	1	1															6
BLOCO E-T-007-PLUS-A1	ROBSON DA SILVA REIS		1		1		1			1	1	1															6
BLOCO E-T-008-MASTER-C	MARCOS HENRIQUE GAUDENCIO MELO		1		1		1			1	1	1															6
BLOCO F-1-104-PLUS-H1	ADAIL ALVES DE ARAUJO		1		1		1			1	1	1															6
BLOCO F-1-104-PLUS-J2	RUTH LEAL DA SILVEIRA		1		1		1			1	1	1															6
BLOCO F-2-204-MASTER-M	JOVELINO LUIZ DE LIMA FILHO		1		1		1			1	1	1															6

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Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO F-3-303-MASTER-L	JEAN CARLOS DE ALMEIDA		1		1		1			1	1	1															6
BLOCO F-3-303-PLUS-I1	MARCOS PEREIRA SETTE DE ABRIL		1		1		1			1	1	1															6
BLOCO F-4-401-PREMIUM-D	RONEI SILVA BARBOSA		1		1		1			1	1	1															6
BLOCO F-4-402-SPECIAL-I	CASSIO DIAS ALVES		1		1		1			1	1	1															6
BLOCO F-T-003-PLUS-A1	JOCILENE BITENCOURT BARBOSA		1		1		1			1	1	1															6
BLOCO G-1-110-MASTER-J	ALEXANDRE CARLOS PEREIRA		1		1		1			1	1	1															6
BLOCO G-2-204-SPECIAL-C	GEAN ROEZE ALVES DE MATOS		1		1		1			1	1	1															6
BLOCO G-2-206-PREMIUM-B	DAVID ALEXANDRE CASTRO DE SOUSA		1		1		1			1	1	1															6
BLOCO G-3-311-MASTER-C	MARCOS PEREIRA CARDOSO		1		1		1			1	1	1															6
BLOCO G-4-401-MASTER-M	GENELSON LOPES VILASBOAS		1		1		1			1	1	1															6
BLOCO G-4-404-SPECIAL-C	MARIA DA GRACA BARCELOS RODRIGUES DE LIMA		1		1		1			1	1	1															6
BLOCO G-4-408-MASTER-M	GERSON CARLOS CANDIDO		1		1		1			1	1	1															6
BLOCO G-4-412-PREMIUM-H	WALDIMAR BARCELAR DE SANTANA AMARAL		1		1		1			1	1	1															6
BLOCO G-5-501-MASTER-I	NARCIZO RODRIGUES MELO		1		1		1			1	1	1															6
BLOCO G-5-505-PREMIUM-F	CARLOS EDUARDO ALVES SANTANA		1		1		1			1	1	1															6
BLOCO G-5-507-PREMIUM-E	ALBERTO ANTONIO GONCALVES RIBEIRO		1		1		1			1	1	1															6
BLOCO G-5-509-PREMIUM-F	TULIO HENRIQUE ROMANHOLO FERREIRA		1		1		1			1	1	1															6
BLOCO G-5-509-PREMIUM-H	LUDGAR CAUBY MOTA JUNIOR		1		1		1			1	1	1															6
BLOCO G-6-602-SPECIAL-K	LEONARDO MARCELINO LUIZ		1		1		1			1	1	1															6
BLOCO G-6-608-PREMIUM-L	GISELLE VILELA CARVALHO		1		1		1			1	1	1															6
BLOCO G-6-609-PREMIUM-H	EDMILSON REIS CALCADO		1		1		1			1	1	1															6
BLOCO C-2-208-SPECIAL-L	ROMULO PIRES DE CASTRO		1		1		1				1	1															5
BLOCO A-T-006-MASTER-J	CLEUDSON LUIZ FERNANDES		1		1				1	1	1		1														6
BLOCO A-T-006-SPECIAL-A	VALERIA GOMES DE ALMEIDA		1		1				1	1	1		1														6
BLOCO A-T-008-PLUS-A2	LEILA DE OLIVEIRA		1		1				1	1	1		1														6
BLOCO D-1-106-SPECIAL-L	RONILDO SILVA GOMES		1		1				1	1	1		1														6
BLOCO D-2-207-PLUS-H1	ALAMIR FERREIRA DA CUNHA JUNIOR		1		1				1	1	1		1														6
BLOCO E-1-114-PLUS-C1	NAIR JOSE DA SILVA		1		1				1	1	1		1														6
BLOCO D-2-208-MASTER-J	RAFAEL TERESO DE JESUS		1		1				1	1	1				1		1										7
BLOCO D-1-105-MASTER-E	WESLEY SILVA NUNES		1		1				1	1	1				1												6
BLOCO A-1-102-MASTER-D	DEVANIR PRADO DA SILVA		1		1				1	1	1																5
BLOCO B-1-103-SPECIAL-M	LEANDRO DE SOUZA DA SILVEIRA		1		1				1	1	1																5
BLOCO B-3-308-SPECIAL-J	GABRIELA APARECIDA MIRANDA TORRES		1		1				1	1	1																5
BLOCO E-1-105-PLUS-G1	REGINALDO DA COSTA BORGES		1		1				1	1	1																5
BLOCO E-1-106-MASTER-E	GEAN FERREIRA DA SILVA		1		1				1	1	1																5
BLOCO E-1-106-MASTER-K	REGINALDO NUNES DOS SANTOS		1		1				1	1	1																5
BLOCO E-1-106-PLUS-B1	EWERTON BARAGCHUM DE SOUSA		1		1				1	1	1																5
BLOCO E-2-206-PLUS-K1	MIGUEL FORTE		1		1				1	1	1																5

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Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO E-2-211-PLUS-L1	ANDRE RICARDO DIAS DA SILVA		1		1				1	1	1																5
BLOCO E-2-212-PLUS-G2	MARCIO VIEIRA NOLETO		1		1				1	1	1																5
BLOCO A-3-308-PLUS-E2	ADENILTON FERREIRA GOMES		1		1				1		1																4
BLOCO B-3-308-MASTER-J	ROBSON AGNELO ROCHA		1		1				1		1																4
BLOCO C-T-003-PLUS-L2	FABIANE TEIXEIRA SIQUEIRA		1				1		1	1	1																5
BLOCO B-1-101-SPECIAL-E	JARBAS VALDEVINO DE SOUSA			1	1	1						1	1														5
BLOCO B-1-108-MASTER-K	FERNANDO ROBERTO MOREIRA DO CARMO			1	1		1	1		1	1	1															7
BLOCO E-1-108-MASTER-H	MILTON LUIZ LENZ			1	1		1	1		1	1	1															7
BLOCO E-1-111-PLUS-G2	ELIO MARCOS GONCALVES			1	1		1	1		1	1	1															7
BLOCO E-2-212-MASTER-H	VALDELICIO PINTO DA SILVA			1	1		1	1		1	1																6
BLOCO A-2-207-MASTER-H	DEYVID TOMAZ TORRES DOS SANTOS			1	1		1			1	1	1	1														7
BLOCO G-2-210-MASTER-B	FLAVIO AMORIM			1	1		1			1	1	1					1										7
BLOCO A-1-105-MASTER-M	LUCIANO JOSE DA SILVA			1	1		1			1	1	1															6
BLOCO A-1-106-PLUS-I2	MARCIO ARAUJO DA SILVA			1	1		1			1	1	1															6
BLOCO A-2-205-PLUS-M1	LUCILEIDE SILVA DE ABREU OLIVEIRA			1	1		1			1	1	1															6
BLOCO B-2-206-MASTER-E	LUIZ LIMA DANTAS			1	1		1			1	1	1															6
BLOCO C-2-207-SPECIAL-I	MARCIO JOSE RIBEIRO DA SILVA			1	1		1			1	1	1															6
BLOCO C-T-007-MASTER-F	RIVALDO RODRIGUES DO NASCIMENTO			1	1		1			1	1	1															6
BLOCO D-1-103-PLUS-G2	MAIKON DA SILVA CONCEICAO			1	1		1			1	1	1															6
BLOCO D-1-109-MASTER-K	OSMAR LUIZ FERREIRA			1	1		1			1	1	1															6
BLOCO F-2-204-PLUS-C1	JULIANA ROCHA MEDEIROS			1	1		1			1	1	1															6
BLOCO F-T-003-PLUS-L1	RODRIGO VIERA DAS NEVES			1	1		1			1	1	1															6
BLOCO G-2-205-MASTER-L	MARCIA ALVES PEREIRA			1	1		1			1	1	1															6
BLOCO G-6-602-SPECIAL-L	TIAGO DOS REIS			1	1		1			1	1	1															6
BLOCO D-5-504-PREMIUM-C	ARTHUR RIBEIRO DE SOUZA			1	1		1			1	1		1														6
BLOCO A-T-001-PREMIUM-A	ROMILDA SANTOS E SILVA			1	1		1			1	1																5
BLOCO D-2-203-MASTER-A	LUCAS DO SANTOS SOUZA			1	1		1			1	1																5
BLOCO D-5-501-SPECIAL-A	JAYLSON DA COSTA LIRA			1	1		1			1	1																5
BLOCO G-6-609-PREMIUM-G	DIVINA RODRIGUES ANDRADE			1	1		1			1	1																5
BLOCO D-5-501-SPECIAL-F	RENATO SABINO DA COSTA			1	1					1	1	1															5
BLOCO D-2-208-PLUS-E1	CLEONA SILVA DO NASCIMENTO			1	1					1	1																4
BLOCO D-4-402-PREMIUM-D	LEONARDO QUEIROZ SILVA				1	1	1	1		1	1	1															7
BLOCO E-3-305-PLUS-A2	FRANCISCO MARIANO DO NASCIMENTO				1	1	1			1	1	1															6
BLOCO E-1-106-MASTER-C	ALTIERES FERNANDO MARCIANO				1	1	1			1	1																5
BLOCO E-2-209-SPECIAL-I	KASSIUS CLAY GENTIL DOS SANTOS				1	1	1			1	1																5
BLOCO D-3-304-MASTER-B	DENILSON CESIO RODRIGUES				1	1		1	1	1	1																6
BLOCO D-3-309-PREMIUM-L	REJANE CARLOS DE ARAUJO MAGALHAES				1	1		1			1																4
BLOCO B-3-306-PREMIUM-J	DIOGO OLIVEIRA GARCIA				1	1			1	1	1		1														6



### Resumo de não conformidades

Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO G-1-110-PLUS-K1	GLAUCIO DIVINO DA SILVA				1	1				1	1	1	1														6
BLOCO C-2-208-MASTER-J	MARCELO ALVES DA SILVA				1	1				1	1	1															5
BLOCO C-3-306-PLUS-I1	THYAGO LUIZ CAMARGO				1	1				1	1	1															5
BLOCO C-T-007-SPECIAL-G	LUCIANA MONTEIRO				1	1				1	1	1															5
BLOCO D-3-312-MASTER-D	MILTON OZIMO BERREDO NETO				1	1				1	1	1															5
BLOCO G-6-604-PREMIUM-B	ANTONIA EDITE WINTER				1	1				1	1	1															5
BLOCO A-T-002-MASTER-I	BRASIBAL ANDRADE SILVA				1	1				1	1																4
BLOCO B-3-303-MASTER-C	GESSIKA MARIANO ULISSES				1	1				1	1																4
BLOCO C-1-108-SPECIAL-L	LUCIANA DA SILVA OLIVEIRA				1	1				1	1																4
BLOCO D-3-303-PREMIUM-K	JULIO CEZAR SILVA SANTANA				1	1				1	1																4
BLOCO E-1-110-PLUS-A2	TATIANY RODRIGUES DE SOUZA				1	1				1	1																4
BLOCO B-1-107-SPECIAL-I	ROGERIO DA SILVA				1	1						1	1														4
BLOCO A-T-006-SPECIAL-E	MARCO AURELIO GUEDES DE PAIVA				1	1					1																3
BLOCO C-2-204-MASTER-B	DEBORA DIAS NEVES DE BRITTO				1	1					1																3
BLOCO A-2-205-PLUS-E2	ALEX JUNIOR FONSECA PERES				1		1	1	1	1	1																6
BLOCO B-3-303-MASTER-E	ROGERIO DA SILVA				1		1	1	1	1	1																6
BLOCO B-3-305-MASTER-L	SAMOEL DE ALMEIDA BARROS				1		1	1	1	1	1																6
BLOCO E-1-109-MASTER-M	WESLEY INACIO DE OLIVEIRA				1		1	1	1	1	1																6
BLOCO A-2-201-SPECIAL-H	RELRY ISIDORO DA SILVA				1		1	1		1	1	1	1														7
BLOCO C-3-302-SPECIAL-K	RODRIGO JOSE GOULART				1		1	1		1	1	1	1														7
BLOCO D-1-103-PLUS-A1	MATHEUS MENDES ALVES OLIVEIRA				1		1	1		1	1	1	1														7
BLOCO D-1-110-PLUS-B1	NERELLE ROSA DA SILVA OLIVEIRA				1		1	1		1	1	1	1														7
BLOCO D-4-406-PREMIUM-B	EDSON RIBEIRO TORRES JUNIOR				1		1	1		1	1	1	1														7
BLOCO D-4-410-SPECIAL-K	MAURO RODRIGUES DA CUNHA				1		1	1		1	1	1	1														7
BLOCO A-1-104-SPECIAL-H	GILBERTO ANTONIO DIDONI FILHO				1		1	1		1	1	1															6
BLOCO A-1-104-SPECIAL-I	MANOEL PEREIRA DA SILVA FILHO				1		1	1		1	1	1															6
BLOCO A-1-106-MASTER-F	ROMERSON COSTA SANTANA				1		1	1		1	1	1															6
BLOCO A-1-107-PLUS-L2	CLAITON ALVES MENDONCA				1		1	1		1	1	1															6
BLOCO A-2-204-PLUS-J1	VYTTOR CARVALHO QUEIROZ MOTTA				1		1	1		1	1	1															6
BLOCO A-2-206-MASTER-M	JONNHY GOMES DA SILVA				1		1	1		1	1	1															6
BLOCO A-3-306-PLUS-I2	GUSTAVO PEREIRA ALVES				1		1	1		1	1	1															6
BLOCO A-T-002-MASTER-F	SIDNEY ALVES				1		1	1		1	1	1															6
BLOCO B-3-308-MASTER-K	ALISON RODRIGO DA SILVA OLIVEIRA				1		1	1		1	1	1															6
BLOCO C-1-102-SPECIAL-D	LAUTENAI ANTONIO BARTHOLAMEI				1		1	1		1	1	1															6
BLOCO C-1-107-PLUS-K2	RICARDO FERREIRA LEMOS				1		1	1		1	1	1															6
BLOCO C-2-206-SPECIAL-A	JOAO BATISTA PEREIRA DOS SANTOS				1		1	1		1	1	1															6
BLOCO C-3-301-PREMIUM-H	JORGE HENRIQUE DO NASCIMENTO				1		1	1		1	1	1															6
BLOCO C-3-303-PREMIUM-H	GEORGE FERREIRA DE OLIVEIRA				1		1	1		1	1	1															6

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BLOCO C-T-001-SPECIAL-L	WAGNER FLORINDO DOS SANTOS JUNIOR				1		1	1		1	1	1															6
BLOCO C-T-003-MASTER-F	ALCIMARIO JOSE BATISTA DE GODOY				1		1	1		1	1	1															6
BLOCO C-T-003-PLUS-C2	GILVAN MARQUES DA SILVA				1		1	1		1	1	1															6
BLOCO D-1-102-MASTER-J	ADAILTON DOS SANTOS				1		1	1		1	1	1															6
BLOCO D-1-108-MASTER-L	RUBENS ANUNCIACAO JUNIOR				1		1	1		1	1	1															6
BLOCO D-1-108-PLUS-M1	FREDERICO ARTUR DE SOUZA PAIVA LEROY				1		1	1		1	1	1															6
BLOCO D-1-109-MASTER-C	ROBERTO ERASMO DE OLIVEIRA				1		1	1		1	1	1															6
BLOCO D-2-207-MASTER-M	ALEXANDRE MIRANDA PALUDETTI				1		1	1		1	1	1															6
BLOCO D-2-209-MASTER-H	ANDRE LUIS ANDRADE MOREIRA				1		1	1		1	1	1															6
BLOCO D-4-408-PREMIUM-L	WELINGTON EVANGELISTA DE LEANDRO				1		1	1		1	1	1															6
BLOCO D-4-409-SPECIAL-M	ELAINE PAULA RODRIGUES SILVA				1		1	1		1	1	1															6
BLOCO D-4-410-MASTER-A	CLAITON DA SILVA OLIVEIRA				1		1	1		1	1	1															6
BLOCO E-1-105-MASTER-H	FABIO GULART CARNEIRO				1		1	1		1	1	1															6
BLOCO E-1-110-PLUS-F2	CRISANTO TEIXEIRA REIS				1		1	1		1	1	1															6
BLOCO E-1-112-MASTER-A	ROSIMARI DIAS COSTA CORDEIRO				1		1	1		1	1	1															6
BLOCO E-1-112-SPECIAL-A	JACKSON ROBERTO PEREIRA				1		1	1		1	1	1															6
BLOCO E-2-206-PLUS-I1	PAULO DE OLIVEIRA CAMPOS				1		1	1		1	1	1															6
BLOCO E-2-209-SPECIAL-C	GLEBIO MATIAS				1		1	1		1	1	1															6
BLOCO E-3-313-PREMIUM-B	JOSE MARIA JESUS MESQUITA				1		1	1		1	1	1															6
BLOCO E-4-408-SPECIAL-J	JOSE ANTONIO PEREIRA DE SOUZA				1		1	1		1	1	1															6
BLOCO G-2-208-MASTER-K	JOSE ELES SILVA				1		1	1		1	1	1															6
BLOCO G-4-406-MASTER-D	TANIA MARCIA DA CONCEICAO BRAZ LOPES				1		1	1		1	1	1															6
BLOCO G-5-508-MASTER-I	EURIPEDES PEREIRA GUIMARAES FILHO				1		1	1		1	1	1															6
BLOCO D-1-106-MASTER-D	CRISTIANO PACHECO				1		1	1		1	1																6
BLOCO D-2-202-MASTER-M	CARINA DA SILVA PENHA				1		1	1		1	1																6
BLOCO A-2-204-PLUS-M2	NEUSIMAR OLIVEIRA DE SOUSA				1		1	1		1	1																5
BLOCO A-T-008-PLUS-A1	ELIAS ANTONIO DE BRITO				1		1	1		1	1																5
BLOCO B-3-308-MASTER-D	ISRAEL TERCENCIO DA SILVA				1		1	1		1	1																5
BLOCO B-T-006-SPECIAL-I	CARLOS HENRIQUE LIMA				1		1	1		1	1																5
BLOCO C-1-103-SPECIAL-I	RANIEL OLIVEIRA SOUSA				1		1	1		1	1																5
BLOCO C-1-105-MASTER-K	SILVANIA MARTINS MENDES				1		1	1		1	1																5
BLOCO C-1-106-MASTER-J	PAULO HENRIQUE BERALDO DA SILVA				1		1	1		1	1																5
BLOCO C-2-206-MASTER-K	SILVANIA MARTINS MENDES				1		1	1		1	1																5
BLOCO C-T-006-MASTER-K	IVANILDO GOMES DE PAIVA				1		1	1		1	1																5
BLOCO D-1-109-SPECIAL-J	RAFAEL CANDIDO DA SILVA ALVES				1		1	1		1	1																5
BLOCO D-1-110-PLUS-A1	ISOBETE OLIVEIRA DA COSTA				1		1	1		1	1																5
BLOCO D-2-210-PLUS-F1	JOAO CESAR TEIXEIRA DE MELO				1		1	1		1	1																5
BLOCO D-3-304-SPECIAL-L	DANIELA APARECIDA CAMARGO DA SILVA				1		1	1		1	1																5

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BLOCO D-4-404-PREMIUM-K	FRANCISCO RIBEIRO BARBOSA JUNIOR				1		1	1		1	1																5
BLOCO D-5-501-MASTER-M	LUIS FERNANDO GIOLO PEREIRA				1		1	1		1	1																5
BLOCO D-5-501-SPECIAL-B	EGLINISLEIA DO NASCIMENTO ALVES				1		1	1		1	1																5
BLOCO D-5-510-PREMIUM-M	VALDIMAR JOSE PEREIRA				1		1	1		1	1																5
BLOCO E-1-105-MASTER-J	VINICIUS FERREIRA ALVES LINO				1		1	1		1	1																5
BLOCO E-1-105-PLUS-E1	JOAO FELIX DA SILVA CARNEIRO				1		1	1		1	1																5
BLOCO E-1-105-PLUS-K1	SUELI BATISTA DOS ANJOS				1		1	1		1	1																5
BLOCO E-1-110-PLUS-D2	JOAO PEDRO LEONARDO FELIPE				1		1	1		1	1																5
BLOCO E-2-205-PREMIUM-I	FRANCISCO GIAN DE ALMEIDA VIEIRA				1		1	1		1	1																5
BLOCO E-2-211-PLUS-G2	ALESSANDRO PEREIRA MAGALHAES				1		1	1		1	1																5
BLOCO G-4-407-MASTER-L	DEYVID CLEMENTE DA COSTA				1		1	1		1	1																5
BLOCO G-5-504-PREMIUM-G	VINICIOS SOUSA BORGES				1		1	1		1	1																5
BLOCO G-6-603-MASTER-B	KEREN HAPUK MARTINS DE SOUSA				1		1	1		1	1																5
BLOCO D-2-209-MASTER-K	ELIANDRA PATRICIA MARRA DA SILVA				1		1	1			1	1															5
BLOCO E-4-404-MASTER-C	MARIA JOSE ESTRELA MARQUES				1		1	1			1																4
BLOCO A-T-006-MASTER-D	OSEIAS MARIANO DE SOUSA				1		1		1	1	1		1														6
BLOCO D-2-208-PLUS-F2	KLEBER EURIPEDES VALERIANO DE PAULA				1		1		1	1	1		1														6
BLOCO G-6-608-PREMIUM-D	MIRIAN DE OLIVEIRA GOMES				1		1		1	1	1				1												6
BLOCO A-1-102-MASTER-F	LAYSE PATRICIA DOS SANTOS RIBEIRO				1		1		1	1	1																5
BLOCO A-1-105-SPECIAL-K	REINALDO RAMOS MACHADO				1		1		1	1	1																5
BLOCO A-2-202-PREMIUM-I	VALDOMIRO DELA BELA				1		1		1	1	1																5
BLOCO A-2-204-MASTER-E	OZENIR LIMA SILVA				1		1		1	1	1																5
BLOCO A-2-208-MASTER-D	MACIELMO DA SILVA ARAUJO				1		1		1	1	1																5
BLOCO A-3-301-PREMIUM-C	JOSE RIBEIRO DE SOUZA				1		1		1	1	1																5
BLOCO A-3-302-MASTER-F	VALDENIR AUGUSTO DE OLIVEIRA				1		1		1	1	1																5
BLOCO A-3-302-MASTER-I	JOSE LUIZ AGUILAR JUNIOR				1		1		1	1	1																5
BLOCO A-T-003-MASTER-A	MARIA AUREA DE AZEVEDO BARROS				1		1		1	1	1																5
BLOCO B-1-101-SPECIAL-L	CECILIA AUGUSTA AMORIM				1		1		1	1	1																5
BLOCO B-1-104-MASTER-H	JORGE GUEDES FARIAS				1		1		1	1	1																5
BLOCO B-1-106-PREMIUM-I	ADENIZIO CARLOS PEREIRA				1		1		1	1	1																5
BLOCO B-3-308-MASTER-H	ANA MARIA VIEIRA DE SOUZA				1		1		1	1	1																5
BLOCO B-T-003-PREMIUM-A	JOAO JORGE KOZAK				1		1		1	1	1																5
BLOCO C-1-103-MASTER-C	CLAUDIO COELHO DE OLIVEIRA				1		1		1	1	1																5
BLOCO C-1-106-MASTER-M	EDUARDO DUQUE DA SILVA				1		1		1	1	1																5
BLOCO C-2-207-SPECIAL-B	JOSE TOME FREITAS DE SOUZA				1		1		1	1	1																5
BLOCO C-T-004-MASTER-F	EDSON MOREIRA DIAS				1		1		1	1	1																5
BLOCO D-1-105-MASTER-C	CLODOALDO INACIO DA SILVA				1		1		1	1	1																5
BLOCO D-1-109-MASTER-E	JOAO BATISTA UCHOA ALVES				1		1		1	1	1																5

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BLOCO D-1-110-PLUS-A2	ZUMAR DA SILVA ROCHA				1		1		1	1	1																5
BLOCO D-2-209-PLUS-J2	MARIA ENIR DE FARIAS OLIVEIRA				1		1		1	1	1																5
BLOCO D-2-210-PLUS-L1	EDER BARBOSA AMARAL				1		1		1	1	1																5
BLOCO E-2-214-PLUS-C2	PRISCILA MORAIS DA SILVA				1		1		1	1	1																5
BLOCO E-3-301-MASTER-F	JAIRO DE MELLO				1		1		1	1	1																5
BLOCO E-3-306-SPECIAL-L	MARCELO ASSIS MARTINS FERREIRA				1		1		1	1	1																5
BLOCO E-5-511-PREMIUM-M	JESSICA JAQUELINE ROCHA				1		1		1	1	1																5
BLOCO F-1-103-PLUS-M1	CYNTIA FRANCO AFONSO TOMAZ FREITAS				1		1		1	1	1																5
BLOCO F-1-104-PLUS-K2	ROSANGELA DIVINA BORGES CALDEIRA				1		1		1	1	1																5
BLOCO G-4-402-PREMIUM-A	ELZA MARIA DO NASCIMENTO				1		1		1	1	1																5
BLOCO G-4-407-MASTER-J	AGLEIDEMIR KATIO ALVES DA SILVA RODRIGUE				1		1		1	1	1																5
BLOCO G-6-605-PREMIUM-D	LAURENCO RODRIGUES DA SILVA				1		1		1	1	1																5
BLOCO A-2-204-PLUS-E1	LUCAS VAZ JUNIOR				1		1		1		1																4
BLOCO A-T-006-SPECIAL-H	ALEX FELIX GOMES				1		1		1		1																4
BLOCO B-2-207-SPECIAL-B	DAMIAME DA CRUZ MARTINS				1		1		1		1																4
BLOCO C-3-302-SPECIAL-I	LUCIANA DOS SANTOS FERREIRA DA SILVA				1		1		1		1																4
BLOCO C-3-307-SPECIAL-E	REINALDO DA MATA FERREIRA DE OLIVEIRA				1		1		1		1																4
BLOCO A-1-107-MASTER-E	LORRANY VENTURA DA SILVA				1		1			1	1	1	1														6
BLOCO A-2-205-PLUS-G2	JURANDIR RODRIGO DE ASSUNCAO				1		1			1	1	1	1														6
BLOCO A-2-206-PLUS-J1	WASHINGTON RAMOS DE OLIVEIRA				1		1			1	1	1	1														6
BLOCO A-3-301-PREMIUM-M	RENATO ALEXANDRE KLOSINSKI				1		1			1	1	1	1														6
BLOCO A-T-001-PREMIUM-K	ADRIANO DE PAULA RODRIGUES				1		1			1	1	1	1														6
BLOCO A-T-004-PLUS-G1	JOSE DA SILVA VIEIRA				1		1			1	1	1	1														6
BLOCO A-T-005-MASTER-F	KELLYSTON ALVES DANTAS SILVA				1		1			1	1	1	1														6
BLOCO A-T-008-PLUS-I2	EMANUEL MORAIS DE ARAUJO				1		1			1	1	1	1														6
BLOCO B-1-101-MASTER-M	JOSE CLAUDIO DOS SANTOS TELES				1		1			1	1	1	1														6
BLOCO B-1-104-MASTER-A	MICHELE GARCIA DA SILVA MENDES				1		1			1	1	1	1														6
BLOCO B-1-108-MASTER-E	ROSIRENE APARECIDA ALVES				1		1			1	1	1	1														6
BLOCO B-1-108-MASTER-F	ALEX ALVES BATISTA				1		1			1	1	1	1														6
BLOCO B-3-308-MASTER-B	CARLOS HENRIQUE SOUZA PINHEIRO				1		1			1	1	1	1														6
BLOCO B-3-308-SPECIAL-D	ITALO GUILHERME DOS SANTOS MOURA				1		1			1	1	1	1														6
BLOCO B-3-308-SPECIAL-M	HUMBERTO SERGIO DOS REIS FILHO				1		1			1	1	1	1														6
BLOCO B-T-001-MASTER-H	EDCARLOS BATISTA DA SILVA				1		1			1	1	1	1														6
BLOCO B-T-002-MASTER-F	ALAN MOREIRA FERRAZ				1		1			1	1	1	1														6
BLOCO B-T-004-MASTER-H	PEDRO PAULO DOS SANTOS ALVES				1		1			1	1	1	1														6
BLOCO B-T-005-SPECIAL-D	DIONES DE SOUSA				1		1			1	1	1	1														6
BLOCO C-1-101-PLUS-J1	VICTOR SILVA SANTOS				1		1			1	1	1	1														6
BLOCO C-1-103-SPECIAL-E	MICHAEL DOUGLAS SOARES BARBOSA				1		1			1	1	1	1														6

### Resumo de não conformidades

Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO C-1-105-MASTER-A	WALISON LUIZ ROQUE				1		1			1	1	1	1														6
BLOCO C-1-105-MASTER-M	THIAGO DE SOUSA				1		1			1	1	1	1														6
BLOCO C-1-105-SPECIAL-H	RODRIGO JOSE VIRGEM				1		1			1	1	1	1														6
BLOCO C-1-107-MASTER-H	RAFAEL DA SILVA MOREIRA				1		1			1	1	1	1														6
BLOCO C-1-108-SPECIAL-E	ADALTON PEREIRA BASTOS JUNIOR				1		1			1	1	1	1														6
BLOCO C-2-201-SPECIAL-H	ANDERSON FERREIRA SILVA				1		1			1	1	1	1														6
BLOCO C-2-205-SPECIAL-J	ADLY MOREIRA LIMA				1		1			1	1	1	1														6
BLOCO C-2-206-SPECIAL-D	ROBERTO RIVELINO GONCALVES JUNIOR				1		1			1	1	1	1														6
BLOCO C-2-207-SPECIAL-K	GLEIBSON RICHARD GUIMARAES DOS SANTOS				1		1			1	1	1	1														6
BLOCO C-3-305-SPECIAL-I	LEONARDO ALVES DE SOUZA JORGE				1		1			1	1	1	1														6
BLOCO C-T-002-MASTER-K	DOUGLAS NASCIMENTO RODRIGUES CARNEIRO				1		1			1	1	1	1														6
BLOCO C-T-002-SPECIAL-G	WANDERLEY PAULINO DE JESUS				1		1			1	1	1	1														6
BLOCO C-T-002-SPECIAL-M	JEFFERSON ALCANTARA FRANCA				1		1			1	1	1	1														6
BLOCO C-T-005-SPECIAL-E	PABLO COSTA DOS REIS				1		1			1	1	1	1														6
BLOCO C-T-006-SPECIAL-M	FABIO MIRANDA CARVALHO				1		1			1	1	1	1														6
BLOCO C-T-007-MASTER-B	JOSE LEITE SIMAO				1		1			1	1	1	1														6
BLOCO C-T-007-SPECIAL-E	ANTONIO AUGUSTO RODRIGUES DIAS				1		1			1	1	1	1														6
BLOCO C-T-008-PREMIUM-F	DANIEL GOMES MACHADO				1		1			1	1	1	1														6
BLOCO D-1-102-SPECIAL-J	RONALDO VERISSIMO DA SILVA				1		1			1	1	1	1														6
BLOCO D-1-103-PLUS-J1	MARCELLO SOUZA JESUS DE MACEDO				1		1			1	1	1	1														6
BLOCO D-1-105-PLUS-I1	VINICIUS DOMINGUES DE CARVALHO				1		1			1	1	1	1														6
BLOCO D-2-201-SPECIAL-E	RONALDO RODRIGUES				1		1			1	1	1	1														6
BLOCO D-2-202-MASTER-F	ISABELLE SARA VIEIRA DE SOUZA				1		1			1	1	1	1														6
BLOCO D-2-202-SPECIAL-D	ROMIR PEREIRA DOS SANTOS				1		1			1	1	1	1														6
BLOCO D-2-202-SPECIAL-I	RAUL RIBEIRO DE LACERDA JUNIOR				1		1			1	1	1	1														6
BLOCO D-2-203-SPECIAL-I	DEIVID DE OLIVEIRA LUCAS				1		1			1	1	1	1														6
BLOCO D-2-203-SPECIAL-K	JEFERSON SANTOS DA SILVA				1		1			1	1	1	1														6
BLOCO D-2-205-SPECIAL-F	ROGERIO DE FREITAS MELO				1		1			1	1	1	1														6
BLOCO D-2-205-SPECIAL-K	GLADSTONE SILVA DE SOUSA				1		1			1	1	1	1														6
BLOCO D-2-206-PLUS-J1	RILDO MARQUES				1		1			1	1	1	1														6
BLOCO D-2-207-MASTER-D	ANDRE LUIZ FERREIRA PAIM				1		1			1	1	1	1														6
BLOCO D-2-207-MASTER-J	ANCELMO PEDRO CELESTINO				1		1			1	1	1	1														6
BLOCO D-2-207-PLUS-K1	EURIPEDES VAZ DE BARROS				1		1			1	1	1	1														6
BLOCO D-2-209-PLUS-I1	IVAN PEREIRA MARTINS				1		1			1	1	1	1														6
BLOCO D-3-303-PREMIUM-I	MANOEL FERREIRA COSTA CALADO				1		1			1	1	1	1														6
BLOCO D-3-304-SPECIAL-F	MARCELO D ALMEIDA CARVALHAES				1		1			1	1	1	1														6
BLOCO D-3-307-PREMIUM-E	WILDSON SOUZA ROCHA				1		1			1	1	1	1														6
BLOCO D-4-404-PREMIUM-L	CAROLINE FORO ANTUNES				1		1			1	1	1	1														6



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BLOCO D-5-502-PREMIUM-I	AUGUSTO CESAR GOUVEIA DOS SANTOS VILELA				1		1			1	1	1	1														6
BLOCO E-1-108-PLUS-E1	HEBANY CESAR NUNES DA SILVA				1		1			1	1	1	1														6
BLOCO E-1-114-PLUS-L2	DANILO HENRIQUE MONTEIRO				1		1			1	1	1	1														6
BLOCO E-2-210-PLUS-B2	ANTONIO CORREIA TELES NETO				1		1			1	1	1	1														6
BLOCO E-2-211-PLUS-B2	ISAQUE VIEIRA SOBRINHO				1		1			1	1	1	1														6
BLOCO E-2-214-PLUS-F1	RICARDO RODRIGUES RIBEIRO				1		1			1	1	1	1														6
BLOCO E-3-304-MASTER-G	LISANDRA OLIVEIRA DA SILVA				1		1			1	1	1	1														6
BLOCO E-5-503-SPECIAL-H	CARLA CAROLINA CUNHA DA SILVA				1		1			1	1	1	1														6
BLOCO E-5-505-SPECIAL-E	YAGO ALBERTO XAVIER				1		1			1	1	1	1														6
BLOCO E-5-514-MASTER-E	ALCIONE CARDOSO RAMOS				1		1			1	1	1	1														6
BLOCO G-3-309-MASTER-I	MARCELO RODRIGUES DO AMARAL				1		1			1	1	1	1														6
BLOCO G-4-402-PREMIUM-I	LARISSA SHMOYA KRAHN				1		1			1	1	1	1														6
BLOCO G-6-610-PREMIUM-C	ADRIANO JUNIOR DOS SANTOS				1		1			1	1	1	1														6
BLOCO C-2-201-MASTER-A	VICENTE EURIPEDES DA SILVA				1		1			1	1	1			1		1										7
BLOCO C-3-305-MASTER-E	MARCOS HUMBERTO DE LIMA TELES DE MENEZES				1		1			1	1	1			1		1										7
BLOCO C-3-306-PLUS-D1	RAFAELLEN ALMEIDA ROMEIRO SILVA				1		1			1	1	1			1		1										7
BLOCO C-1-101-PLUS-A2	MARCUS VINICIUS DIAS TRINDADE				1		1			1	1	1			1												6
BLOCO C-1-101-PLUS-B1	SAMUEL FRANCISCO DA SILVA				1		1			1	1	1			1												6
BLOCO C-2-208-SPECIAL-I	RAFAEL VITOR DE ABREU SALLES				1		1			1	1	1			1												6
BLOCO D-2-211-PREMIUM-D	RICARDO MACHADO				1		1			1	1	1			1												6
BLOCO D-2-211-PREMIUM-I	RICARDO MACHADO				1		1			1	1	1			1												6
BLOCO E-2-202-PREMIUM-D	RAQUEL GOMES ARAUJO				1		1			1	1	1			1												6
BLOCO E-2-212-PLUS-F2	CEZAR HENRIQUE SILVEIRA FURTADO				1		1			1	1	1			1												6
BLOCO G-4-405-MASTER-B	RODRIGO FERREIRA DE MENEZES				1		1			1	1	1			1												6
BLOCO G-3-305-PREMIUM-H	SAULO EURIPEDES GALVAO				1		1			1	1	1				1											6
BLOCO A-3-308-PLUS-B2	JOHNATHAN RODRIGUES VIANA				1		1			1	1	1					1										6
BLOCO B-2-206-MASTER-J	RAIMUNDO DE SOUSA				1		1			1	1	1					1										6
BLOCO C-2-207-MASTER-L	RICARDO SILVA GHELLI				1		1			1	1	1					1										6
BLOCO D-5-503-SPECIAL-K	JORGE LUIZ DA SILVA FIRMINO				1		1			1	1	1					1										6
BLOCO E-1-102-MASTER-M	CLAUDIO JOSE FERREIRA				1		1			1	1	1					1										6
BLOCO A-1-101-MASTER-D	EDSON FRANCISCO ALVES				1		1			1	1	1															5
BLOCO A-1-101-PLUS-F1	PAULO CESAR ERNANDES				1		1			1	1	1															5
BLOCO A-1-101-PLUS-G1	LUIZ ALBERTO ADAO				1		1			1	1	1															5
BLOCO A-1-102-MASTER-C	MISLEINE ALVES DA SILVA REIS				1		1			1	1	1															5
BLOCO A-1-104-MASTER-F	DOUGLAS DA SILVA MULHARSKI				1		1			1	1	1															5
BLOCO A-1-104-MASTER-J	RAFFAEL CARNEIRO DE FARIAS				1		1			1	1	1															5
BLOCO A-1-105-MASTER-B	DOUGLAS APARECIDO COELHO RIBEIRO				1		1			1	1	1															5
BLOCO A-1-105-SPECIAL-C	DOUGLAS HELMUTH COSTA FERNANDES				1		1			1	1	1															5

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BLOCO A-1-106-MASTER-J	WESLEY FREITAS NEVES				1		1			1	1	1															5
BLOCO A-1-106-MASTER-K	NORBERTO ARAUJO TERES				1		1			1	1	1															5
BLOCO A-1-106-PLUS-A1	CARLOS ROBERTO RODRIGUES				1		1			1	1	1															5
BLOCO A-1-106-PLUS-E1	BRUNO CESAR DOS SANTOS AQUINO				1		1			1	1	1															5
BLOCO A-1-106-PLUS-G1	ALLEFF LUIZ MONTEIRO DE OLIVEIRA				1		1			1	1	1															5
BLOCO A-1-107-MASTER-H	GILMAR DE PAIVA SANTANA				1		1			1	1	1															5
BLOCO A-1-107-MASTER-I	MAURICIO CARDOSO CARVALHO JUNIOR				1		1			1	1	1															5
BLOCO A-1-107-PLUS-B1	MURILO DO NASCIMENTO VAZ				1		1			1	1	1															5
BLOCO A-1-107-PLUS-D1	RAYNER DE ABREU FERNANDES				1		1			1	1	1															5
BLOCO A-1-107-PLUS-E1	DENNYS DA COSTA SILVA				1		1			1	1	1															5
BLOCO A-1-107-PLUS-J2	VAGNER RIBEIRO DE SOUZA SILVA				1		1			1	1	1															5
BLOCO A-1-108-MASTER-E	LEONE QUEIROZ SILVA				1		1			1	1	1															5
BLOCO A-1-108-MASTER-I	HUGO MANOEL RIBEIRO NOVATO				1		1			1	1	1															5
BLOCO A-1-108-SPECIAL-D	THAYNARA FELIX DA SILVA				1		1			1	1	1															5
BLOCO A-1-108-SPECIAL-J	RAQUEL SANTOS LIMA				1		1			1	1	1															5
BLOCO A-2-201-MASTER-F	REGIS REIS FERREIRA ALVES				1		1			1	1	1															5
BLOCO A-2-201-MASTER-J	RONALDO RODRIGUES VICENTE DA SILVA				1		1			1	1	1															5
BLOCO A-2-201-MASTER-K	WINICIUS ANTONIO DOS REIS				1		1			1	1	1															5
BLOCO A-2-202-PREMIUM-E	IRIS PEREIRA DE ARAUJO				1		1			1	1	1															5
BLOCO A-2-203-MASTER-D	RICARDO JOSE SANTOS				1		1			1	1	1															5
BLOCO A-2-203-MASTER-E	FERNANDO VIRGILIO ROCHA				1		1			1	1	1															5
BLOCO A-2-203-MASTER-F	MARCELO PEREIRA DA CRUZ				1		1			1	1	1															5
BLOCO A-2-203-SPECIAL-A	WARNEY JUNIOR GARCIA ARAUJO				1		1			1	1	1															5
BLOCO A-2-203-SPECIAL-E	MARCIO DOS SANTOS LEMOS				1		1			1	1	1															5
BLOCO A-2-203-SPECIAL-F	PEDRO HENRIQUE MARQUES FREITAS SALOMAO				1		1			1	1	1															5
BLOCO A-2-203-SPECIAL-H	RODRIGO RIBEIRO GOMES				1		1			1	1	1															5
BLOCO A-2-204-PLUS-F1	SAMUEL JUNIOR MARTINS DOS SANTOS				1		1			1	1	1															5
BLOCO A-2-205-MASTER-K	BRUNO JAYME SANDES				1		1			1	1	1															5
BLOCO A-2-205-PLUS-C1	ALBERTO SIDNEY DE ALMEIDA				1		1			1	1	1															5
BLOCO A-2-205-PLUS-H1	LUCINALDO ARCANJO FABRICIO				1		1			1	1	1															5
BLOCO A-2-205-PLUS-I1	MOACYR DE CASTRO MOURA FILHO				1		1			1	1	1															5
BLOCO A-2-205-PLUS-J1	OSVALDO DE OLIVEIRA SILVA				1		1			1	1	1															5
BLOCO A-2-205-PLUS-K1	MARCELO CLAUDIO DO NASCIMENTO MOREIRA				1		1			1	1	1															5
BLOCO A-2-206-MASTER-K	JORGE GABRIEL MIRANDA DE MORAIS				1		1			1	1	1															5
BLOCO A-2-206-PLUS-C2	MIRIAN FREITAS OLIVEIRA				1		1			1	1	1															5
BLOCO A-2-206-PLUS-I1	DAVI FALEIRO DA SILVA				1		1			1	1	1															5
BLOCO A-2-206-PLUS-L2	DEVAIR MARTINS DA SILVA				1		1			1	1	1															5
BLOCO A-2-207-MASTER-D	RAMILO SANTOS DA SILVA				1		1			1	1	1															5

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BLOCO A-2-207-PLUS-A1	MAYKEL RODRIGO MACHADO DE OLIVEIRA SILVA				1		1			1	1	1															5
BLOCO A-2-207-PLUS-F2	RENATO CAMPOS DA SILVA				1		1			1	1	1															5
BLOCO A-2-207-PLUS-H2	LUIZ JOSE FRANCO				1		1			1	1	1															5
BLOCO A-2-207-PLUS-L2	WILLIAN LUIZ DE SA				1		1			1	1	1															5
BLOCO A-2-208-MASTER-A	FERNANDO CARDOSO DIAS				1		1			1	1	1															5
BLOCO A-2-208-MASTER-F	WILTON DE CASTRO NASCIMENTO				1		1			1	1	1															5
BLOCO A-2-208-MASTER-M	ESTHER MARIA TEIXEIRA ALVES				1		1			1	1	1															5
BLOCO A-2-208-SPECIAL-D	LUIZ CESAR RODRIGUES DA SILVA				1		1			1	1	1															5
BLOCO A-2-208-SPECIAL-G	FELIPPE DA SILVA DE OLIVINDO				1		1			1	1	1															5
BLOCO A-2-208-SPECIAL-I	SIMON THAIGRON BARROS DA SILVA				1		1			1	1	1															5
BLOCO A-2-208-SPECIAL-M	DAILSON MARTINS DE ALVARENGA ALVES				1		1			1	1	1															5
BLOCO A-3-301-PREMIUM-H	HUDSON FERNANDES DE SOUZA				1		1			1	1	1															5
BLOCO A-3-302-MASTER-D	LUIZ GONZAGA SILVA NASCIMENTO				1		1			1	1	1															5
BLOCO A-3-302-PLUS-A2	ALESSANDRO DA SILVA BARBOSA				1		1			1	1	1															5
BLOCO A-3-302-PLUS-E2	MARCOS EURIPEDES DE SOUZA				1		1			1	1	1															5
BLOCO A-3-302-PLUS-K2	ROJANE DOS SANTOS ALMEIDA				1		1			1	1	1															5
BLOCO A-3-302-PLUS-M1	WARLEY LEITE DA GAMA				1		1			1	1	1															5
BLOCO A-3-303-MASTER-H	ALESSANDRO PEREIRA DOS SANTOS				1		1			1	1	1															5
BLOCO A-3-304-MASTER-E	CLAUDIO DA COSTA BATISTA				1		1			1	1	1															5
BLOCO A-3-304-SPECIAL-A	SIDNEY PIRES DA SILVA				1		1			1	1	1															5
BLOCO A-3-304-SPECIAL-J	VANDESSON BARREIRA SANTOS				1		1			1	1	1															5
BLOCO A-3-305-PREMIUM-E	WELDER CARDOSO NASCIMENTO				1		1			1	1	1															5
BLOCO A-3-306-MASTER-M	MAURO CESAR DE SA				1		1			1	1	1															5
BLOCO A-3-306-PLUS-J2	GILSON ARAUJO FERREIRA				1		1			1	1	1															5
BLOCO A-3-306-PLUS-L1	WELKER FERREIRA DE SOUZA				1		1			1	1	1															5
BLOCO A-3-307-SPECIAL-F	PAULO RICARDO GONCALVES				1		1			1	1	1															5
BLOCO A-3-307-SPECIAL-G	SERGIO RODRIGUES NEVES NASCIMENTO				1		1			1	1	1															5
BLOCO A-3-307-SPECIAL-K	KRISTIANO GEOVANY DE BRACELOS				1		1			1	1	1															5
BLOCO A-3-308-PLUS-J1	VAGNO RODRIGUES DA SILVA				1		1			1	1	1															5
BLOCO A-3-308-PLUS-K2	PAULO FERREIRA DE MATOS				1		1			1	1	1															5
BLOCO A-T-002-MASTER-D	TIAGO DE MELO MIRANDA				1		1			1	1	1															5
BLOCO A-T-002-MASTER-M	JOSE FERREIRA LUNA				1		1			1	1	1															5
BLOCO A-T-003-PLUS-G2	CLAUDIO LOPES FRASAO JUNIOR				1		1			1	1	1															5
BLOCO A-T-003-PLUS-I1	DANIEL HENRIQUE PIRES FERREIRA				1		1			1	1	1															5
BLOCO A-T-004-MASTER-F	SHEILA GUALBERTO BORGES PEDROSA				1		1			1	1	1															5
BLOCO A-T-004-MASTER-J	KELLY DA SILVA MORAES				1		1			1	1	1															5
BLOCO A-T-004-MASTER-M	ADRIANO COSTA GOUVEIA				1		1			1	1	1															5
BLOCO A-T-004-PLUS-H2	JANIO CESAR PEREIRA				1		1			1	1	1															5

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BLOCO A-T-005-MASTER-I	MARCO ANTONIO BATISTA DA SILVA				1		1			1	1	1															5
BLOCO A-T-005-MASTER-M	ODORICO ANDRADE COSTA NETO				1		1			1	1	1															5
BLOCO A-T-006-MASTER-A	EDVALDO QUIRINO FERREIRA				1		1			1	1	1															5
BLOCO A-T-006-MASTER-B	DAVI MARTINS DOS SANTOS				1		1			1	1	1															5
BLOCO A-T-006-MASTER-C	DOUGLAS RODRIGUES				1		1			1	1	1															5
BLOCO A-T-006-MASTER-F	DANIELA GOULART CHAGAS CAETANO				1		1			1	1	1															5
BLOCO A-T-006-SPECIAL-I	ALTAIR SCHMITT FERREIRA				1		1			1	1	1															5
BLOCO A-T-006-SPECIAL-J	MARIO APARECIDO ALVES DOS SANTOS				1		1			1	1	1															5
BLOCO A-T-006-SPECIAL-M	ADAILTON SANTOS DA CONCEICAO				1		1			1	1	1															5
BLOCO A-T-008-MASTER-D	JOAO CARLOS PEREIRA JUNIOR				1		1			1	1	1															5
BLOCO A-T-008-MASTER-J	ERIKA MILENA CRIPPA				1		1			1	1	1															5
BLOCO A-T-008-PLUS-D2	GLEISON DOS SANTOS EVANGELISTA				1		1			1	1	1															5
BLOCO A-T-008-PLUS-H1	VANDEIR RODRIGUES DAMACENO				1		1			1	1	1															5
BLOCO A-T-008-PLUS-H2	INACIO ESTEVSON FERREIRA DOS SANTOS				1		1			1	1	1															5
BLOCO B-1-101-MASTER-A	ANDERSON SANTOS DA SILVA				1		1			1	1	1															5
BLOCO B-1-101-MASTER-K	PIETRO GOMES DE CARVALHO				1		1			1	1	1															5
BLOCO B-1-102-MASTER-H	MESSIAS ROBERTO DOS SANTOS SOUSA				1		1			1	1	1															5
BLOCO B-1-103-MASTER-J	ALEXANDRE MOURA SILVA				1		1			1	1	1															5
BLOCO B-1-103-MASTER-L	ALESSANDRO NOGUEIRA MORETTI				1		1			1	1	1															5
BLOCO B-1-103-SPECIAL-A	HAMILTON DE ASSIS NETO				1		1			1	1	1															5
BLOCO B-1-103-SPECIAL-B	LEANDRO BRANDAO VASCONCELOS				1		1			1	1	1															5
BLOCO B-1-103-SPECIAL-K	ANA CLAUDIA FERREIRA DOS SANTOS RODRIGUES				1		1			1	1	1															5
BLOCO B-1-104-MASTER-B	DOMINGOS RUFINO DE SOUSA				1		1			1	1	1															5
BLOCO B-1-104-MASTER-D	ADLEY BERGSON GONCALVES DE ABREU				1		1			1	1	1															5
BLOCO B-1-104-MASTER-J	JESIEL VIERA DE OLIVEIRA				1		1			1	1	1															5
BLOCO B-1-104-SPECIAL-F	PHILIPPE VICTOR FERNANDES SIQUEIRA				1		1			1	1	1															5
BLOCO B-1-104-SPECIAL-K	FRANKLIM ALEX DA SILVA ALMEIDA				1		1			1	1	1															5
BLOCO B-1-107-MASTER-A	ANDERSON JERONIMO PEREIRA DA SILVA				1		1			1	1	1															5
BLOCO B-1-107-MASTER-M	SAYMON HENRIQUE DA COSTA LIMA				1		1			1	1	1															5
BLOCO B-1-107-SPECIAL-H	EDCLECIO SOUZA BARBOSA				1		1			1	1	1															5
BLOCO B-1-108-MASTER-A	DANIEL EUSTAQUIO DA SILVA				1		1			1	1	1															5
BLOCO B-1-108-MASTER-J	ELDER BATISTA SALES				1		1			1	1	1															5
BLOCO B-1-108-MASTER-L	CLEITON DOS REIS SILVERIO				1		1			1	1	1															5
BLOCO B-2-203-PREMIUM-L	FILIFE JUNIO SANTOS GONCALO				1		1			1	1	1															5
BLOCO B-2-204-PREMIUM-D	MARCOS JOSE NASCIMENTO				1		1			1	1	1															5
BLOCO B-2-205-PREMIUM-B	JULIO CESAR ARAUJO DA SILVA				1		1			1	1	1															5
BLOCO B-2-206-SPECIAL-D	FABIANO RODRIGUES NOVAIS				1		1			1	1	1															5
BLOCO B-2-207-MASTER-F	CELIO JOSE DE MORAIS				1		1			1	1	1															5

### Resumo de não conformidades

Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO B-2-207-MASTER-L	PAULO PIMENTA SOARES				1		1			1	1	1															5
BLOCO B-3-305-MASTER-A	MAYARA RODRIGUES CARNEIRO				1		1			1	1	1															5
BLOCO B-3-305-SPECIAL-G	MAISA VASCONCELOS DE MATOS CERQUEIRA				1		1			1	1	1															5
BLOCO B-3-308-MASTER-C	CLEITON ARRUDA GOMES				1		1			1	1	1															5
BLOCO B-3-308-MASTER-M	DEMETRIUS FRANCISCO DE PAULA				1		1			1	1	1															5
BLOCO B-T-004-MASTER-E	OZIEL PEREIRA DA SILVA				1		1			1	1	1															5
BLOCO B-T-005-MASTER-F	DIEGO RAFAEL DOS SANTOS				1		1			1	1	1															5
BLOCO B-T-006-MASTER-H	FABIO ANTONIO ARANTES SILVA				1		1			1	1	1															5
BLOCO B-T-006-MASTER-K	EDUARDO MIRANDA MARTINS				1		1			1	1	1															5
BLOCO B-T-006-SPECIAL-C	VICTOR FERNANDO FORTE RODRIGUES				1		1			1	1	1															5
BLOCO B-T-006-SPECIAL-F	LIDIANE DA SILVA RODRIGUES				1		1			1	1	1															5
BLOCO B-T-007-PREMIUM-A	HERLION MATIAS PEREIRA				1		1			1	1	1															5
BLOCO B-T-007-PREMIUM-I	JULIO ANDRE DA SILVA FILHO				1		1			1	1	1															5
BLOCO C-1-101-MASTER-D	OZIEL PEREIRA DA SILVA				1		1			1	1	1															5
BLOCO C-1-101-MASTER-H	MARIA JOSE DE MOURA				1		1			1	1	1															5
BLOCO C-1-101-PLUS-A1	WALTER DE MORAIS GODINHO				1		1			1	1	1															5
BLOCO C-1-101-PLUS-E2	JULLIANA BARROS DA SILVA ZUCCHINI				1		1			1	1	1															5
BLOCO C-1-101-PLUS-M1	JOSE COELHO DE SOUSA JUNIOR				1		1			1	1	1															5
BLOCO C-1-103-MASTER-E	VALTENE DE OLIVEIRA FRANCO				1		1			1	1	1															5
BLOCO C-1-103-SPECIAL-B	PABLO RENAN MARQUES				1		1			1	1	1															5
BLOCO C-1-103-SPECIAL-F	TATIANA CELLY BABILONIA				1		1			1	1	1															5
BLOCO C-1-104-PREMIUM-C	DIVINO HENRIQUE ARAUJO DA SILVA				1		1			1	1	1															5
BLOCO C-1-104-PREMIUM-D	EDVAN MARTINS SANTANA				1		1			1	1	1															5
BLOCO C-1-105-MASTER-G	RODRIGO ALVES DE SOUZA				1		1			1	1	1															5
BLOCO C-1-105-MASTER-J	RAFAEL BORGES DOS SANTOS				1		1			1	1	1															5
BLOCO C-1-105-MASTER-L	YELRE FELIPE AMORAS DA ROCHA				1		1			1	1	1															5
BLOCO C-1-105-SPECIAL-D	DAVID ALVES MARTINS				1		1			1	1	1															5
BLOCO C-1-105-SPECIAL-E	THIAGO RAFAEL SANTOS BASTOS				1		1			1	1	1															5
BLOCO C-1-106-MASTER-B	WILLIAM RAMOS DE MORAIS				1		1			1	1	1															5
BLOCO C-1-106-MASTER-D	LUANDER RIBEIRO DA SILVA				1		1			1	1	1															5
BLOCO C-1-106-MASTER-L	LEANDRO ALBERTO DE LIMA				1		1			1	1	1															5
BLOCO C-1-106-PLUS-D1	MARCELO GIANJACOMO MEDAGLIA				1		1			1	1	1															5
BLOCO C-1-106-PLUS-D2	CAROLINE GONCALVES DOS SANTOS MENDES				1		1			1	1	1															5
BLOCO C-1-106-PLUS-K2	DHIEGO MOREIRA SILVEIRA				1		1			1	1	1															5
BLOCO C-1-107-MASTER-E	MARCELO AUGUSTO MARTINS DE FREITAS				1		1			1	1	1															5
BLOCO C-1-107-MASTER-J	WELKER KENNEDY PEREIRA DA SILVA				1		1			1	1	1															5
BLOCO C-1-107-PLUS-E1	ANA ALTIVA CACHEADO MATEUS				1		1			1	1	1															5
BLOCO C-1-107-PLUS-L1	VICTOR HENRIQUE SANTOS				1		1			1	1	1															5



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Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO C-1-108-SPECIAL-C	AYRTON NOGUEIRA MARTINS				1		1			1	1	1															5
BLOCO C-2-201-MASTER-D	KAMILA FREITAS COUTRIN				1		1			1	1	1															5
BLOCO C-2-201-MASTER-F	WELLINGTON GERALDO SIMOES				1		1			1	1	1															5
BLOCO C-2-201-SPECIAL-E	NILSON PEREIRA RAMOS				1		1			1	1	1															5
BLOCO C-2-202-PREMIUM-A	EDUARDO BAQUEIRO RIOS				1		1			1	1	1															5
BLOCO C-2-202-PREMIUM-L	BRUNO BRITO PEREIRA				1		1			1	1	1															5
BLOCO C-2-203-PREMIUM-I	WALLISON GABRIEL DA SILVA COSTA				1		1			1	1	1															5
BLOCO C-2-203-PREMIUM-L	LEANDRO ALVES DO SANTOS CORREIA				1		1			1	1	1															5
BLOCO C-2-204-MASTER-J	ODORICO ANDRADE COSTA NETO				1		1			1	1	1															5
BLOCO C-2-204-SPECIAL-F	ESMERALDO PEREIRA FRANCISCO				1		1			1	1	1															5
BLOCO C-2-205-SPECIAL-B	LINDOMAR BARBOSA DA SILVA				1		1			1	1	1															5
BLOCO C-2-206-SPECIAL-H	DANIELA LIMA DE ARAUJO				1		1			1	1	1															5
BLOCO C-2-206-SPECIAL-J	JACIEL DE SOUZA MARTINS				1		1			1	1	1															5
BLOCO C-2-207-MASTER-F	UILSON VILAS BOAS DE OLIVEIRA				1		1			1	1	1															5
BLOCO C-2-207-MASTER-K	VANDERLENILDSON DA SILVA BALBINO				1		1			1	1	1															5
BLOCO C-2-207-SPECIAL-L	ANDRE ROMUALDO ULHOA TOMBA				1		1			1	1	1															5
BLOCO C-2-208-MASTER-I	ZARA DE SOUSA PIRES				1		1			1	1	1															5
BLOCO C-2-208-SPECIAL-F	IDAN CORREIA DA SILVA				1		1			1	1	1															5
BLOCO C-3-301-PREMIUM-E	JOAO PAULO DA COSTA AZEVEDO				1		1			1	1	1															5
BLOCO C-3-302-MASTER-C	THIAGO MARTINS DE ARAUJO				1		1			1	1	1															5
BLOCO C-3-303-PREMIUM-C	ESDRA PARREIRA RIBEIRO				1		1			1	1	1															5
BLOCO C-3-303-PREMIUM-D	RENATO RODRIGUES XAVIER				1		1			1	1	1															5
BLOCO C-3-304-SPECIAL-A	DOUGLAS MARQUES				1		1			1	1	1															5
BLOCO C-3-305-MASTER-I	SHEILA SILVA PORTO				1		1			1	1	1															5
BLOCO C-3-305-SPECIAL-G	RENATO MORAIS CALDEIRA				1		1			1	1	1															5
BLOCO C-3-305-SPECIAL-L	ELCINO GUILHERME PEREIRA				1		1			1	1	1															5
BLOCO C-3-305-SPECIAL-M	VALDIR GONCALVES DA SILVA				1		1			1	1	1															5
BLOCO C-3-306-MASTER-D	LINA DE FARIA SOUZA				1		1			1	1	1															5
BLOCO C-3-306-MASTER-I	JOAO JOSE DE MORAES				1		1			1	1	1															5
BLOCO C-3-306-PLUS-A2	GILDERLAN EVANGELISTA AIRES				1		1			1	1	1															5
BLOCO C-3-307-MASTER-M	FERNANDO CARLOS HOLANDA				1		1			1	1	1															5
BLOCO C-3-307-SPECIAL-H	RENI RODRIGUES DOS SANTOS				1		1			1	1	1															5
BLOCO C-3-308-PREMIUM-G	MARCELO LEAO DE AMORIM				1		1			1	1	1															5
BLOCO C-T-001-MASTER-H	VALTERLI FREIRE DIAS				1		1			1	1	1															5
BLOCO C-T-001-MASTER-I	MARCO ANTONIO SANTANA				1		1			1	1	1															5
BLOCO C-T-001-MASTER-L	WELLINGTON ALVES FERREIRA				1		1			1	1	1															5
BLOCO C-T-001-SPECIAL-B	LEVY DOS SANTOS SILVA				1		1			1	1	1															5
BLOCO C-T-001-SPECIAL-M	JAINAN MOREIRA DE JESUS				1		1			1	1	1															5

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Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO C-T-002-MASTER-B	NAILSON RODRIGUES DE LIMA				1	1				1	1	1															5
BLOCO C-T-002-MASTER-J	EDEZIO DE PAULA OLIVEIRA				1	1				1	1	1															5
BLOCO C-T-002-SPECIAL-A	KENNER GOMES DOS SANTOS				1	1				1	1	1															5
BLOCO C-T-004-MASTER-E	ADEMIR SILVA GONCALVES				1	1				1	1	1															5
BLOCO C-T-004-MASTER-I	WANDER DE SOUZA LEITE				1	1				1	1	1															5
BLOCO C-T-004-SPECIAL-B	LUANA ROBERTA AGUIAR DADAMOS				1	1				1	1	1															5
BLOCO C-T-005-SPECIAL-F	AGNALDO ROBERTO DE SOUSA				1	1				1	1	1															5
BLOCO C-T-005-SPECIAL-K	JULIO ROSA FERREIRA				1	1				1	1	1															5
BLOCO C-T-005-SPECIAL-M	REINALDO DA SILVA SANTANA				1	1				1	1	1															5
BLOCO C-T-006-MASTER-D	ULISSES ALEXANDRE SOARES				1	1				1	1	1															5
BLOCO C-T-006-MASTER-I	LINDOMAR DO VALE ALEXANDRE				1	1				1	1	1															5
BLOCO C-T-006-MASTER-J	WANDERSON PEREIRA DA SILVA				1	1				1	1	1															5
BLOCO C-T-007-MASTER-C	DANILO SEVERINO DA SILVA				1	1				1	1	1															5
BLOCO C-T-007-MASTER-D	THIAGO AUGUSTO PEREIRA FERREIRA				1	1				1	1	1															5
BLOCO C-T-007-MASTER-I	FREDERICO DA FONSECA GUIMARAES LIMA				1	1				1	1	1															5
BLOCO C-T-007-SPECIAL-A	HILDERVAN CASEMIRO BRITO				1	1				1	1	1															5
BLOCO D-1-101-PREMIUM-B	ROGERIO FERREIRA SOARES				1	1				1	1	1															5
BLOCO D-1-102-MASTER-G	ROGERIO COTARELLI NALIN				1	1				1	1	1															5
BLOCO D-1-102-MASTER-M	SANDRA MARIA ALVES PEREIRA				1	1				1	1	1															5
BLOCO D-1-102-SPECIAL-B	JOSIEL DO CARMO SILVA				1	1				1	1	1															5
BLOCO D-1-102-SPECIAL-D	NATHALIA SOUZA DE MIRANDA				1	1				1	1	1															5
BLOCO D-1-102-SPECIAL-L	HUDSON BATISTA SCATOLA				1	1				1	1	1															5
BLOCO D-1-103-MASTER-C	PAULO HENRIQUE ARAUJO DOS SANTOS				1	1				1	1	1															5
BLOCO D-1-103-PLUS-B1	IREMAR DE SOUSA RODRIGUES				1	1				1	1	1															5
BLOCO D-1-103-PLUS-D2	JOSE JUNIO NUNES DE FREITAS				1	1				1	1	1															5
BLOCO D-1-103-PLUS-E1	MARCUS VINICIUS CAVALCANTE SAMPAIO				1	1				1	1	1															5
BLOCO D-1-103-PLUS-F1	ROSIVANO PEREIRA DA SILVA				1	1				1	1	1															5
BLOCO D-1-103-PLUS-G1	VANDERLEI HUMBERTO LOPES DE BRITO				1	1				1	1	1															5
BLOCO D-1-105-MASTER-D	CARLOS AUGUSTO FURTADO MOREIRA				1	1				1	1	1															5
BLOCO D-1-105-MASTER-H	VALDIRENE DA SILVA SOUSA				1	1				1	1	1															5
BLOCO D-1-105-PLUS-B2	PATRICK JANUARIO FERREIRA SILVA				1	1				1	1	1															5
BLOCO D-1-105-PLUS-L1	IDILVA CORDEIRO ROLIM				1	1				1	1	1															5
BLOCO D-1-105-PLUS-M2	ARIANDERSON FLORENCIO COELHO				1	1				1	1	1															5
BLOCO D-1-106-MASTER-E	JOSE AUGUSTO DA SILVA				1	1				1	1	1															5
BLOCO D-1-106-MASTER-H	EURIPEDES MARTINS				1	1				1	1	1															5
BLOCO D-1-106-MASTER-J	ADRIANA RODRIGUES FINETO				1	1				1	1	1															5
BLOCO D-1-107-PREMIUM-M	RONALDO FARIA SILVA				1	1				1	1	1															5
BLOCO D-1-108-MASTER-H	CAMILA DE PAULA NEVES				1	1				1	1	1															5

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BLOCO D-1-108-PLUS-F1	SANDRO DOS SANTOS				1	1				1	1	1															5
BLOCO D-1-108-PLUS-J2	GENILSON DE SOUZA LIMA				1	1				1	1	1															5
BLOCO D-1-109-SPECIAL-B	OSVALDO PINTO DE ARRUDA FILHO				1	1				1	1	1															5
BLOCO D-1-110-MASTER-D	SERGIO DOS SANTOS				1	1				1	1	1															5
BLOCO D-1-110-MASTER-E	VANIA REINALDO DA SILVA OLIVEIRA				1	1				1	1	1															5
BLOCO D-1-110-MASTER-G	OSMAR MARINHO DA SILVA				1	1				1	1	1															5
BLOCO D-1-110-PLUS-D1	HUMBERTO ALMEIDA DE SOUSA				1	1				1	1	1															5
BLOCO D-1-110-PLUS-E2	JULIO CESAR DE FREITAS				1	1				1	1	1															5
BLOCO D-1-110-PLUS-I2	EDSON LUIZ RAMOS				1	1				1	1	1															5
BLOCO D-1-112-PREMIUM-C	JEFERSON DANTAS DA CUNHA				1	1				1	1	1															5
BLOCO D-1-112-PREMIUM-D	ELDER VINICIUS PEREIRA DOS SANTOS				1	1				1	1	1															5
BLOCO D-1-112-PREMIUM-I	RODRIGO ALVES HENRIQUE				1	1				1	1	1															5
BLOCO D-2-201-SPECIAL-M	IDEVAN HESSEL LOUZEIRO				1	1				1	1	1															5
BLOCO D-2-202-MASTER-D	UELINTON RICARDO DOS SANTOS				1	1				1	1	1															5
BLOCO D-2-202-MASTER-E	MARINALDO GONCALVES GOMES				1	1				1	1	1															5
BLOCO D-2-202-MASTER-J	JAIR BARBOSA DO NASCIMENTO MELO				1	1				1	1	1															5
BLOCO D-2-202-MASTER-L	OSEIAS AURELIANO DOS SANTOS				1	1				1	1	1															5
BLOCO D-2-202-SPECIAL-A	EDMILSON RODRIGUES DA SILVA				1	1				1	1	1															5
BLOCO D-2-203-MASTER-D	JONATAS RODRIGUES DE SA				1	1				1	1	1															5
BLOCO D-2-203-SPECIAL-C	THALINE OLIVEIRA BARROS				1	1				1	1	1															5
BLOCO D-2-204-MASTER-F	LOURIVAL PAZ ALVES DE SOUSA				1	1				1	1	1															5
BLOCO D-2-204-MASTER-I	SILVANO MELO DA SILVA				1	1				1	1	1															5
BLOCO D-2-204-MASTER-J	MIRACI PEREIRA GONCALVES				1	1				1	1	1															5
BLOCO D-2-204-SPECIAL-L	ERIC LENON FIAIA SANTOS				1	1				1	1	1															5
BLOCO D-2-205-MASTER-D	PEDRO LINO DA SILVA JUNIOR				1	1				1	1	1															5
BLOCO D-2-205-MASTER-F	DIEGO CESARINI LOPES				1	1				1	1	1															5
BLOCO D-2-205-SPECIAL-G	ALISSON DA CRUZ SOUZA				1	1				1	1	1															5
BLOCO D-2-205-SPECIAL-H	CLEILSON SILVA SOUSA				1	1				1	1	1															5
BLOCO D-2-206-MASTER-D	JORGE PAULO JESUS DA SILVA				1	1				1	1	1															5
BLOCO D-2-206-PLUS-G2	THIAGO SILVA DE CARVALHO				1	1				1	1	1															5
BLOCO D-2-206-PLUS-H1	JOSE EDUARDO MINGORANCE				1	1				1	1	1															5
BLOCO D-2-206-PLUS-I2	PAULO SERGIO SOUZA DE ANDRADE				1	1				1	1	1															5
BLOCO D-2-206-PLUS-K1	WESLEI WEISLER DE OLIVEIRA SILVA				1	1				1	1	1															5
BLOCO D-2-207-MASTER-I	ALEXANDRE ALMEIDA SANTANA				1	1				1	1	1															5
BLOCO D-2-207-PLUS-C1	FLAVIO LUIZ APOLONIA CORREA				1	1				1	1	1															5
BLOCO D-2-207-PLUS-C2	WANDERCLEYSON HENRIQUE DE ANDRADE				1	1				1	1	1															5
BLOCO D-2-207-PLUS-G2	JOSE RICARDO RODRIGUES CAMPASSI				1	1				1	1	1															5
BLOCO D-2-207-PLUS-I1	JULIANA LOPES DE MACEDO MARQUES				1	1				1	1	1															5

### Resumo de não conformidades

Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO D-2-207-PLUS-I2	PAULO UILIAM MARIANO MARTINS				1		1			1	1	1															5
BLOCO D-2-207-PLUS-L1	MATHEUS CRISTOVAO SALVADOR				1		1			1	1	1															5
BLOCO D-2-207-PLUS-M2	MARCOS ANTONIO DA SILVA				1		1			1	1	1															5
BLOCO D-2-208-PLUS-B1	GETULIO BEZERRA DO NASCIMENTO				1		1			1	1	1															5
BLOCO D-2-208-PLUS-D1	JULIANO DE JESUS MATIAS				1		1			1	1	1															5
BLOCO D-2-208-PLUS-D2	MARIA ADELIA MARTINS DE SOUZA BRITO				1		1			1	1	1															5
BLOCO D-2-208-PLUS-K1	DANIEL DA SILVA OLIVEIRA				1		1			1	1	1															5
BLOCO D-2-208-PLUS-L2	APARECIDO EURIPEDES DE LUIZ				1		1			1	1	1															5
BLOCO D-2-209-MASTER-G	JOSE HUMBERTO DE OLIVEIRA JUNIOR				1		1			1	1	1															5
BLOCO D-2-209-MASTER-I	JORGE ISSAMU MATSUOKA				1		1			1	1	1															5
BLOCO D-2-209-PLUS-B1	ALINE RIBEIRO SOUSA				1		1			1	1	1															5
BLOCO D-2-209-PLUS-B2	RODRIGO MARTINS LORENO				1		1			1	1	1															5
BLOCO D-2-209-PLUS-E1	GISLAINE APARECIDA BARROSO				1		1			1	1	1															5
BLOCO D-2-209-PLUS-K2	LUCILENE CUSTODIO DA SILVA				1		1			1	1	1															5
BLOCO D-2-209-PLUS-L1	TIAGO DE SOUSA FERREIRA				1		1			1	1	1															5
BLOCO D-2-209-PLUS-M1	CARLOS HENRIQUE GONCALVES MAIA				1		1			1	1	1															5
BLOCO D-2-210-MASTER-E	LUIZ GONZAGA SILVA NASCIMENTO				1		1			1	1	1															5
BLOCO D-2-210-PLUS-C2	IVANILDE SILVA				1		1			1	1	1															5
BLOCO D-2-210-PLUS-D2	VIVIANE PEREIRA DE OLIVEIRA				1		1			1	1	1															5
BLOCO D-2-210-PLUS-E1	WERIK ALVES FERREIRA				1		1			1	1	1															5
BLOCO D-2-210-PLUS-E2	POLLIANA DE ARAUJO GOUVEIA				1		1			1	1	1															5
BLOCO D-2-210-PLUS-G1	ALBERTINA MENDES SILVA				1		1			1	1	1															5
BLOCO D-2-210-PLUS-I1	ROSIMEIRE APARECIDA ALVES				1		1			1	1	1															5
BLOCO D-2-210-PLUS-J2	WESLEY RODRIGUES DA COSTA SILVA				1		1			1	1	1															5
BLOCO D-2-210-PLUS-L2	GERALDO JUNIOR MOREIRA				1		1			1	1	1															5
BLOCO D-3-303-PREMIUM-A	ROSINEIA VIEIRA DE SOUZA				1		1			1	1	1															5
BLOCO D-3-304-MASTER-H	WELLINGTON DIVINO DE OLIVEIRA				1		1			1	1	1															5
BLOCO D-3-304-MASTER-I	ALTAMIR PIQUI				1		1			1	1	1															5
BLOCO D-3-304-SPECIAL-D	MARIA FLORENCO DE ABREU				1		1			1	1	1															5
BLOCO D-3-307-PREMIUM-A	LUIZ CARLOS KAZMIRSKI				1		1			1	1	1															5
BLOCO D-3-307-PREMIUM-D	RONIVALDO DE SOUZA CUSTODIO				1		1			1	1	1															5
BLOCO D-3-307-PREMIUM-H	ANISIO ALVES DOS SANTOS				1		1			1	1	1															5
BLOCO D-3-308-PREMIUM-H	RODRIGO CAETANO XAVIER				1		1			1	1	1															5
BLOCO D-3-309-PREMIUM-D	WILLIAM GUEDES GOMES PEREIRA				1		1			1	1	1															5
BLOCO D-3-310-PREMIUM-B	DANIELA DA SILVA SANTOS				1		1			1	1	1															5
BLOCO D-3-310-PREMIUM-J	JOSE MARIO RODRIGUES				1		1			1	1	1															5
BLOCO D-3-310-PREMIUM-L	EVERTON DE MACEDO DA CUNHA				1		1			1	1	1															5
BLOCO D-3-312-SPECIAL-A	RONAN MACHADO DE SOUZA NETO				1		1			1	1	1															5

### Resumo de não conformidades

Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO D-3-312-SPECIAL-B	ANGELA APARECIDA RUST BATISTA				1		1			1	1	1															5
BLOCO D-3-312-SPECIAL-M	VALDIR LINO DA SILVA				1		1			1	1	1															5
BLOCO D-4-402-PREMIUM-B	TYALES DYON SOARES MACHADO				1		1			1	1	1															5
BLOCO D-4-403-PREMIUM-L	ADELMO COELHO				1		1			1	1	1															5
BLOCO D-4-405-PREMIUM-J	STEFANY RAMOS NEVES				1		1			1	1	1															5
BLOCO D-4-405-PREMIUM-K	ROBERTO CARLOS SOARES				1		1			1	1	1															5
BLOCO D-4-406-PREMIUM-I	DANIEL RIBEIRO RODRIGUES				1		1			1	1	1															5
BLOCO D-4-407-PREMIUM-H	PEDRO AUGUSTO MOTA				1		1			1	1	1															5
BLOCO D-4-408-PREMIUM-I	HENRIQUE SANTOS DA SILVA				1		1			1	1	1															5
BLOCO D-4-409-MASTER-D	EDEMIR JOSE QUEIROZ				1		1			1	1	1															5
BLOCO D-4-409-MASTER-H	LUCIANA APARECIDA ROSA				1		1			1	1	1															5
BLOCO D-4-409-MASTER-J	DONAVAN CARLOS MAGALHAES				1		1			1	1	1															5
BLOCO D-4-409-SPECIAL-D	DIEGO FELIPE DA SILVA PAIVA				1		1			1	1	1															5
BLOCO D-4-410-MASTER-G	ROBSON CARLOS DE ANDRADE				1		1			1	1	1															5
BLOCO D-4-410-SPECIAL-C	NACSARA RODRIGUES DE OLIVEIRA				1		1			1	1	1															5
BLOCO D-4-410-SPECIAL-H	KLEBER TADEU GOMES CORTES				1		1			1	1	1															5
BLOCO D-5-501-MASTER-I	ELLEN DE SOUZA GOMES				1		1			1	1	1															5
BLOCO D-5-501-SPECIAL-E	LUIS ALVES DA SILVA				1		1			1	1	1															5
BLOCO D-5-501-SPECIAL-I	LEANDRO DE PAULA RIBEIRO DA SILVA				1		1			1	1	1															5
BLOCO D-5-501-SPECIAL-L	ANDRE GOMES DE CARVALHO				1		1			1	1	1															5
BLOCO D-5-502-PREMIUM-C	RODOLFO DE OLIVEIRA COSTA				1		1			1	1	1															5
BLOCO D-5-503-MASTER-B	ANDERSON DA SILVA SANTOS				1		1			1	1	1															5
BLOCO D-5-503-MASTER-M	JULIO CESAR DA SILVA FILHO				1		1			1	1	1															5
BLOCO D-5-503-SPECIAL-A	JOSE CLAUDIO VIEIRA LIMA				1		1			1	1	1															5
BLOCO D-5-503-SPECIAL-E	MARCOS PAULO FERREIRA DE ALMEIDA				1		1			1	1	1															5
BLOCO D-5-503-SPECIAL-G	NILO SERGIO NONATO CABOCLO				1		1			1	1	1															5
BLOCO D-5-505-PREMIUM-H	LUIZ EDUARDO BARROS COSTA				1		1			1	1	1															5
BLOCO D-5-506-PREMIUM-F	ANDRE VITAL MEDEIROS DA FONSECA				1		1			1	1	1															5
BLOCO D-5-506-PREMIUM-I	ALTAMIR PAULO DE LIMA				1		1			1	1	1															5
BLOCO D-5-506-PREMIUM-J	TAYLOR ZORZIM				1		1			1	1	1															5
BLOCO D-5-506-PREMIUM-L	CELIO GOMES DA SILVA				1		1			1	1	1															5
BLOCO D-5-507-MASTER-C	IVAN HESSEL LOUZEIRO				1		1			1	1	1															5
BLOCO D-5-507-SPECIAL-F	TIAGO ALVES DOS SANTOS				1		1			1	1	1															5
BLOCO D-5-507-SPECIAL-I	ELIAS DIAS PEREIRA				1		1			1	1	1															5
BLOCO D-5-507-SPECIAL-J	RAFAEL LIMA DA SILVA				1		1			1	1	1															5
BLOCO D-5-507-SPECIAL-K	DANIEL MIGUEL DA CRUZ				1		1			1	1	1															5
BLOCO D-5-508-PREMIUM-B	ALESSANDRO VIEIRA BARROS				1		1			1	1	1															5
BLOCO D-5-509-PREMIUM-C	HUMBERTO GOMES DA SILVA				1		1			1	1	1															5



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BLOCO D-5-510-PREMIUM-H	VALTER LUIS DE ASSIS BORGES				1		1			1	1	1															5
BLOCO D-T-009-PREMIUM-E	MICHEL MARC JEAN MEYNAERT				1		1			1	1	1															5
BLOCO D-T-011-PREMIUM-E	LEDIANE SOLIMAM DE CAMPOS CAL				1		1			1	1	1															5
BLOCO E-1-101-MASTER-F	MANOEL ROBERTO HERRERA				1		1			1	1	1															5
BLOCO E-1-101-PLUS-F1	JOAO PAULO CAETANO DE ALMEIDA				1		1			1	1	1															5
BLOCO E-1-101-PLUS-F2	JULIANO RODRIGUES SILVA				1		1			1	1	1															5
BLOCO E-1-101-PLUS-I2	RODRIGO MIRANDA ALVES				1		1			1	1	1															5
BLOCO E-1-102-MASTER-D	JOVENINO ALMEIDA VIEIRA				1		1			1	1	1															5
BLOCO E-1-104-PLUS-F2	ARIEL PEREIRA KATZ				1		1			1	1	1															5
BLOCO E-1-104-PLUS-L1	MARCOS ANTONIO DOS SANTOS FERNANDES				1		1			1	1	1															5
BLOCO E-1-104-PLUS-M1	EDMAR ORTIGOSO				1		1			1	1	1															5
BLOCO E-1-104-PLUS-M2	FLAVIO JUNIO SANTOS DE OLIVEIRA				1		1			1	1	1															5
BLOCO E-1-105-PLUS-C2	FELICIANO PEREIRA DA SILVA				1		1			1	1	1															5
BLOCO E-1-105-PLUS-J2	LORENA DE CARVALHO MIRANDA				1		1			1	1	1															5
BLOCO E-1-106-PLUS-E2	EDMILSON CARLOS DA SILVA				1		1			1	1	1															5
BLOCO E-1-108-MASTER-D	ISAQUE COSTA MAGALHAES				1		1			1	1	1															5
BLOCO E-1-109-MASTER-D	JOSE CARLOS ALENCAR CARVALHO				1		1			1	1	1															5
BLOCO E-1-109-PLUS-E1	THAIS CRISTINA DA SILVA OLIVEIRA				1		1			1	1	1															5
BLOCO E-1-109-PLUS-F2	REGINALDO AMORIM DE OLIVEIRA				1		1			1	1	1															5
BLOCO E-1-109-PLUS-H1	CLIMERIO ALVES RODRIGUES				1		1			1	1	1															5
BLOCO E-1-109-PLUS-H2	CELIO ANTONIO VAZ				1		1			1	1	1															5
BLOCO E-1-110-MASTER-J	ALLAN FELIPE MARCIANO				1		1			1	1	1															5
BLOCO E-1-110-PLUS-F1	DOUGLAS HENRIQUE COSTA OLIVEIRA				1		1			1	1	1															5
BLOCO E-1-111-MASTER-M	GUSTAVO ALVES RIBEIRO				1		1			1	1	1															5
BLOCO E-1-113-MASTER-K	VAGNER JEFERSON DA SILVA ANDRADE				1		1			1	1	1															5
BLOCO E-1-113-MASTER-M	CLEISINEI LOBO DA SILVA				1		1			1	1	1															5
BLOCO E-1-114-MASTER-A	CAMILO TARCHIANI CERAVOLO CHIAVICATTI				1		1			1	1	1															5
BLOCO E-2-201-PREMIUM-D	EDIVANE ALVES PINTO				1		1			1	1	1															5
BLOCO E-2-202-PREMIUM-E	JUNIO TEIXEIRA GOMES				1		1			1	1	1															5
BLOCO E-2-204-PREMIUM-M	DAVID PEREIRA DO BOMFIM				1		1			1	1	1															5
BLOCO E-2-206-MASTER-B	JUSCINEI RODRIGUES DE ASSIS NETO				1		1			1	1	1															5
BLOCO E-2-206-MASTER-E	NEUZA SANTIAGO BARBOSA				1		1			1	1	1															5
BLOCO E-2-206-PLUS-E1	ALEX PINTO DE CARVALHO				1		1			1	1	1															5
BLOCO E-2-207-MASTER-M	WALDEMIR ALVES DOS SANTOS				1		1			1	1	1															5
BLOCO E-2-210-MASTER-M	EDILEUSON LIMA COSTA				1		1			1	1	1															5
BLOCO E-2-211-PLUS-E1	DIEGO CORTES DOS SANTOS				1		1			1	1	1															5
BLOCO E-2-211-PLUS-H1	JORGE CORREIA DA COSTA				1		1			1	1	1															5
BLOCO E-2-211-PLUS-I2	ANDRE ALMEIDA E SILVA				1		1			1	1	1															5

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Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO E-2-211-PLUS-L2	EDSON ALVES VIEIRA				1		1			1	1	1															5
BLOCO E-2-212-MASTER-L	HELDER MENEZES DE ALMEIDA				1		1			1	1	1															5
BLOCO E-2-212-MASTER-M	WELLINGTON PEREIRA DE SOUSA				1		1			1	1	1															5
BLOCO E-2-212-PLUS-D1	MARCOS ANTONIO SOARES				1		1			1	1	1															5
BLOCO E-2-212-PLUS-E2	RONALDO SEVERINO				1		1			1	1	1															5
BLOCO E-2-212-PLUS-H1	JOSE ELISBERTON PEREIRA DE SOUSA				1		1			1	1	1															5
BLOCO E-2-212-PLUS-I2	JIOMAR GOMES PEREIRA				1		1			1	1	1															5
BLOCO E-2-212-PLUS-M2	NELSON DE OLIVEIRA NETO				1		1			1	1	1															5
BLOCO E-2-213-SPECIAL-D	AMAURY LIMA PALHARES				1		1			1	1	1															5
BLOCO E-2-214-MASTER-B	PAULO RENOR ROSA JUNIOR				1		1			1	1	1															5
BLOCO E-2-214-MASTER-F	RICARDO ALVES DOS SANTOS				1		1			1	1	1															5
BLOCO E-2-214-MASTER-G	FRANCISCA LEIDE SILVA MELO				1		1			1	1	1															5
BLOCO E-2-214-MASTER-J	ANA MARIA LOPES DOS SANTOS MACHADO				1		1			1	1	1															5
BLOCO E-2-214-PLUS-A1	BRENO SERVULO LIMA				1		1			1	1	1															5
BLOCO E-2-214-PLUS-B2	CARLOS EDUARDO DA CRUZ RIBEIRO				1		1			1	1	1															5
BLOCO E-2-214-PLUS-H2	RENATO MARIO DE CARVALHO				1		1			1	1	1															5
BLOCO E-2-214-PLUS-I1	RONALD DE SOUZA CUNHA				1		1			1	1	1															5
BLOCO E-2-214-PLUS-I2	MODESTO MARQUES DIAS FILHO				1		1			1	1	1															5
BLOCO E-2-214-PLUS-K1	DIEGO FELIPE FLORENTINO DOS SANTOS				1		1			1	1	1															5
BLOCO E-2-214-PLUS-M2	FERNANDO FERREIRA DE ANDRADE				1		1			1	1	1															5
BLOCO E-3-301-MASTER-E	ALESSANDRO GOMES SOARES				1		1			1	1	1															5
BLOCO E-3-301-MASTER-L	MARCIA NUNES PONTES				1		1			1	1	1															5
BLOCO E-3-301-MASTER-M	ARTHUR DA SILVA DE ARAUJO				1		1			1	1	1															5
BLOCO E-3-304-MASTER-J	WASHINGTON DO NASCIMENTO				1		1			1	1	1															5
BLOCO E-3-305-PLUS-C2	CELIO ROSA PRADO NETO				1		1			1	1	1															5
BLOCO E-3-305-PLUS-D1	VINICIO BORGES GRECH				1		1			1	1	1															5
BLOCO E-3-305-PLUS-E1	ENIO DA SILVA SANTOS				1		1			1	1	1															5
BLOCO E-3-305-PLUS-F1	JEFERSON ALVES BORGES				1		1			1	1	1															5
BLOCO E-3-305-PLUS-G1	JOSE ROBERTO ALVES SILVA				1		1			1	1	1															5
BLOCO E-3-305-PLUS-G2	WELLYSON OLIVEIRA DO AMARAL				1		1			1	1	1															5
BLOCO E-3-306-MASTER-D	SHIRLEY GIOVANA LIMA DE SOUSA PEREIRA				1		1			1	1	1															5
BLOCO E-3-309-MASTER-E	HELIO FANECO CELLI				1		1			1	1	1															5
BLOCO E-3-309-MASTER-J	LUIZ FERNANDO DE ARAUJO				1		1			1	1	1															5
BLOCO E-3-309-SPECIAL-D	MAGNO OLIVEIRA REIS				1		1			1	1	1															5
BLOCO E-3-310-SPECIAL-B	JORGE AKIRA OGIHARA				1		1			1	1	1															5
BLOCO E-3-310-SPECIAL-M	EDER FABIANO NUNES				1		1			1	1	1															5
BLOCO E-3-313-PREMIUM-C	TULIO VINICIUS QUEIROZ PEREIRA				1		1			1	1	1															5
BLOCO E-3-313-PREMIUM-K	FABIO LOPES DA SILVA				1		1			1	1	1															5

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BLOCO E-4-401-MASTER-F	JOSE GUILHERME REZENDE MORAES				1	1				1	1	1															5
BLOCO E-4-401-SPECIAL-B	DANIEL RODRIGUES RICCI FREITAS				1	1				1	1	1															5
BLOCO E-4-403-SPECIAL-L	EDILSON CESAR RIBEIRO				1	1				1	1	1															5
BLOCO E-4-404-SPECIAL-G	CLEBER DA SILVA MORAES				1	1				1	1	1															5
BLOCO E-4-405-PREMIUM-F	ANA PAULA MARTINS				1	1				1	1	1															5
BLOCO E-4-405-PREMIUM-L	ADRIANO NUNES DE SOUZA MARTINS				1	1				1	1	1															5
BLOCO E-4-406-MASTER-B	CRISTIAN BARBOZA VELOSO				1	1				1	1	1															5
BLOCO E-4-406-MASTER-M	ERIVANIA MATIAS SILVA DE CASTRO				1	1				1	1	1															5
BLOCO E-4-407-PREMIUM-B	IRIS MARTINS DE MOURA				1	1				1	1	1															5
BLOCO E-4-408-MASTER-A	SAMUEL FELIX DA SILVA				1	1				1	1	1															5
BLOCO E-4-408-MASTER-E	JONATHAS RADAI LOPES				1	1				1	1	1															5
BLOCO E-4-408-SPECIAL-H	ROBERTO DE SOUZA ROSA				1	1				1	1	1															5
BLOCO E-4-409-PLUS-A1	SERGIO SIMIAO DE SANTANA				1	1				1	1	1															5
BLOCO E-4-409-PLUS-D2	MAX DELLYS FREITAS MARINHO				1	1				1	1	1															5
BLOCO E-4-410-MASTER-C	JOAO LIBERO REZENDE JUNIOR				1	1				1	1	1															5
BLOCO E-4-410-SPECIAL-E	LUCIENE DE SOUZA BORGES				1	1				1	1	1															5
BLOCO E-4-411-PREMIUM-B	MARCELO CARDOSO DA COSTA				1	1				1	1	1															5
BLOCO E-4-411-PREMIUM-H	WASHINGTON BATISTA				1	1				1	1	1															5
BLOCO E-5-501-MASTER-F	ALEXANDRE GENEROSO BARROSO				1	1				1	1	1															5
BLOCO E-5-501-SPECIAL-L	RONALDO CRISTIANO FERREIRA				1	1				1	1	1															5
BLOCO E-5-503-MASTER-I	MARCOS ANTONIO AUGUSTO DE OLIVEIRA				1	1				1	1	1															5
BLOCO E-5-505-MASTER-E	ANDRE LUIZ CRISTINO DA SILVA				1	1				1	1	1															5
BLOCO E-5-505-MASTER-F	FRANCIELLE CAROLINE BERNARDES FERNANDES				1	1				1	1	1															5
BLOCO E-5-505-MASTER-L	WLADIMIR FELIPE GOES				1	1				1	1	1															5
BLOCO E-5-505-SPECIAL-G	ADEMIR DE PAULA				1	1				1	1	1															5
BLOCO E-5-506-SPECIAL-D	ISRAEL SANTANA VITORIA DORNELES				1	1				1	1	1															5
BLOCO E-5-509-PREMIUM-I	EIDER LOPES DE AREDA				1	1				1	1	1															5
BLOCO E-5-512-PREMIUM-K	MARLENE MORAES DOS ANJOS				1	1				1	1	1															5
BLOCO E-T-001-SPECIAL-B	AGUINALDO JOSE DE SOUZA AMORIM				1	1				1	1	1															5
BLOCO E-T-002-PLUS-G2	DIVINO VAZ DE CARVALHO				1	1				1	1	1															5
BLOCO E-T-002-PLUS-I1	VALESCA DE SOUZA BORGES MOREIRA				1	1				1	1	1															5
BLOCO E-T-002-PLUS-I2	MAXSUEL SOUSA LEITE				1	1				1	1	1															5
BLOCO E-T-003-PLUS-A2	JESSE ANTONIO DOS SANTOS				1	1				1	1	1															5
BLOCO E-T-003-PLUS-D1	PEDRO ROSA DA SILVA				1	1				1	1	1															5
BLOCO E-T-003-PLUS-F1	EDSON VIEIRA DE CARVALHO JUNIOR				1	1				1	1	1															5
BLOCO E-T-003-PLUS-G1	MARCOS VENICIOS DA SILVA				1	1				1	1	1															5
BLOCO E-T-003-PLUS-H1	VANESSA RODRIGUES CALAZANS				1	1				1	1	1															5
BLOCO E-T-003-PLUS-I1	ADILSON DE SOUZA				1	1				1	1	1															5

### Resumo de não conformidades

Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO E-T-004-PLUS-D1	PAULO VITOR GARCIA DA SILVA				1		1			1	1	1															5
BLOCO E-T-004-PLUS-D2	CAIO RAMOS RESENDE				1		1			1	1	1															5
BLOCO E-T-007-MASTER-L	MARCELO CLAUDIO GOMES DA SILVA				1		1			1	1	1															5
BLOCO E-T-007-PLUS-E2	SEBASTIAO DIAS DA SILVA				1		1			1	1	1															5
BLOCO E-T-007-PLUS-G2	EVERALDO LEANDRO DA FONSECA				1		1			1	1	1															5
BLOCO E-T-008-PLUS-D1	LUIGI BUENO AVELAR PIRES				1		1			1	1	1															5
BLOCO F-1-103-MASTER-B	ELTON ARLINDO DA SILVA				1		1			1	1	1															5
BLOCO F-1-103-MASTER-J	SILVIO QUINTAO BRAGA				1		1			1	1	1															5
BLOCO F-1-103-PLUS-D2	LORENA MARQUES FREITAS				1		1			1	1	1															5
BLOCO F-1-103-PLUS-L1	WILLIAN DA SILVA MAIA				1		1			1	1	1															5
BLOCO F-1-103-PLUS-M2	JOANA FRANCISCA DOS REIS				1		1			1	1	1															5
BLOCO F-2-202-MASTER-C	DENER DE OLIVEIRA SA				1		1			1	1	1															5
BLOCO F-2-202-MASTER-H	JANAINA GONCALVES DOS SANTOS				1		1			1	1	1															5
BLOCO F-2-203-PLUS-K2	CLAUDIONIR BERSE				1		1			1	1	1															5
BLOCO F-2-204-MASTER-C	DENISMAR DA SILVA LIMA				1		1			1	1	1															5
BLOCO F-2-204-PLUS-L1	WELLYNGTON PHERSON DE SOUZA CAVALCANTE				1		1			1	1	1															5
BLOCO F-2-204-PLUS-M1	MANOEL BATISTA DA SILVA				1		1			1	1	1															5
BLOCO F-3-301-PREMIUM-F	FABIO DIAS DOS SANTOS				1		1			1	1	1															5
BLOCO F-3-302-MASTER-H	JOSE ROBERTO EIRAS				1		1			1	1	1															5
BLOCO F-3-303-PLUS-K2	RAPHAEL AMERICO FREIRE				1		1			1	1	1															5
BLOCO F-4-402-MASTER-I	LUCIANO ALVES JUNQUEIRA				1		1			1	1	1															5
BLOCO F-4-403-PLUS-A2	LUIS GUSTAVO ZANQUETA LEMO				1		1			1	1	1															5
BLOCO F-4-403-PLUS-C2	ELEUSA FERREIRA ARRUDA				1		1			1	1	1															5
BLOCO F-4-403-PLUS-J2	ERIVALDO MAXIMINO DA CRUZ				1		1			1	1	1															5
BLOCO F-4-403-PLUS-K1	LIOMAR JOSE PIRES				1		1			1	1	1															5
BLOCO F-4-404-PLUS-E2	VALBER MARINO NUNES				1		1			1	1	1															5
BLOCO F-T-004-PLUS-I2	WALLACE PAULLINELE RIBEIRO				1		1			1	1	1															5
BLOCO F-T-004-PLUS-J2	KAROLINE BRUNA DA COSTA				1		1			1	1	1															5
BLOCO G-1-110-MASTER-C	GILDENILSON ALENCAR FERREIRA				1		1			1	1	1															5
BLOCO G-2-201-MASTER-L	SANDRA GARCIA DE OLIVEIRA				1		1			1	1	1															5
BLOCO G-2-201-SPECIAL-G	JOSE GERALDO GONCALVES PEREIRA				1		1			1	1	1															5
BLOCO G-2-202-PREMIUM-L	NATANAEL APARECIDO DOS SANTOS				1		1			1	1	1															5
BLOCO G-2-203-MASTER-I	JOSE CARLOS GOMES DE SALES				1		1			1	1	1															5
BLOCO G-2-203-SPECIAL-A	EDSON JUNIO DA COSTA OLIVEIRA				1		1			1	1	1															5
BLOCO G-2-203-SPECIAL-B	LUCIANO MENEZES DE MORAIS				1		1			1	1	1															5
BLOCO G-2-203-SPECIAL-F	FELIPE LIMA ALVES				1		1			1	1	1															5
BLOCO G-2-204-MASTER-H	REGINALDO JOSE TAVARES				1		1			1	1	1															5
BLOCO G-2-206-PREMIUM-F	LUIZ HENRIQUE CEZAR DE OLIVEIRA				1		1			1	1	1															5

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Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO G-2-206-PREMIUM-K	CARLOS ALBERTO DA SILVA SANTIAGO				1		1			1	1	1															5
BLOCO G-2-207-MASTER-F	CLOTILDE GOMES BENEVIDES				1		1			1	1	1															5
BLOCO G-2-207-MASTER-H	RUDINEI SUHRE				1		1			1	1	1															5
BLOCO G-2-208-MASTER-F	LEIDIMARA RIBEIRO DO NASCIMENTO				1		1			1	1	1															5
BLOCO G-2-210-MASTER-J	PAULO SEVERINO DA SILVA MARTINS				1		1			1	1	1															5
BLOCO G-2-210-SPECIAL-C	ISAAC SOUZA FREITAS				1		1			1	1	1															5
BLOCO G-2-211-PREMIUM-G	LUCIA MARIA FERNANDES DUARTE GODOI				1		1			1	1	1															5
BLOCO G-2-211-PREMIUM-M	LAERCIO DA COSTA				1		1			1	1	1															5
BLOCO G-3-302-PREMIUM-K	JOSE CASTRO BELEM				1		1			1	1	1															5
BLOCO G-3-303-PREMIUM-E	SILMA ALVES DE ARAUJO				1		1			1	1	1															5
BLOCO G-3-303-PREMIUM-M	LAERTE DE ALMEIDA CORTEZ				1		1			1	1	1															5
BLOCO G-3-304-PREMIUM-E	LUIZ GUERINO LAZARETTI				1		1			1	1	1															5
BLOCO G-3-304-PREMIUM-L	GERALDO LOPES DE OLIVEIRA FILHO				1		1			1	1	1															5
BLOCO G-3-309-MASTER-B	DELICIO PAULINO AZEVEDO				1		1			1	1	1															5
BLOCO G-3-309-MASTER-C	ORECIO KELCIO FERNANDES VIEIRA				1		1			1	1	1															5
BLOCO G-3-309-MASTER-D	ANGELA GOMES LIMA				1		1			1	1	1															5
BLOCO G-3-309-SPECIAL-C	THIAGO DE ANDRADE BRITO				1		1			1	1	1															5
BLOCO G-3-310-MASTER-J	PAULO SEVERINO DA SILVA MARTINS				1		1			1	1	1															5
BLOCO G-3-310-SPECIAL-A	JOSE ERIVAL DE ALMEIDA JUNIOR				1		1			1	1	1															5
BLOCO G-3-310-SPECIAL-H	FABIO DA SILVA POMMER ESCHÉ				1		1			1	1	1															5
BLOCO G-3-311-MASTER-D	LUIZ FERNANDO MENDES MARINHO				1		1			1	1	1															5
BLOCO G-3-311-MASTER-L	DANILO PELETEIRO TOURINHO				1		1			1	1	1															5
BLOCO G-3-311-SPECIAL-D	ELISANGELA CRISTINA ALVES DE OLIVEIRA				1		1			1	1	1															5
BLOCO G-3-311-SPECIAL-E	MARIA HELENA ROSA SANTOS				1		1			1	1	1															5
BLOCO G-3-312-PREMIUM-J	RAIMUNDO DA CUNHA FORTES				1		1			1	1	1															5
BLOCO G-4-401-MASTER-F	OZEIAS RODRIGUES DA SILVA				1		1			1	1	1															5
BLOCO G-4-402-PREMIUM-L	EVANY NAYARA GONCALVES MIRANDA				1		1			1	1	1															5
BLOCO G-4-403-SPECIAL-C	ARNALDO LUIS ANDRADE SALES				1		1			1	1	1															5
BLOCO G-4-403-SPECIAL-H	VANEY RODRIGUES DOS SANTOS				1		1			1	1	1															5
BLOCO G-4-403-SPECIAL-K	RAFAEL RODRIGUES DE SANTANA				1		1			1	1	1															5
BLOCO G-4-404-MASTER-E	JOSIAS GOMES DE OLIVEIRA				1		1			1	1	1															5
BLOCO G-4-404-SPECIAL-J	CLAYTON DE PAULA MACHADO				1		1			1	1	1															5
BLOCO G-4-404-SPECIAL-M	LUIZ MAR FRANCISCO PEREIRA				1		1			1	1	1															5
BLOCO G-4-405-MASTER-C	MARCEL DE ALBUQUERQUE				1		1			1	1	1															5
BLOCO G-4-405-MASTER-E	THAYS ISABELA DA SILVA				1		1			1	1	1															5
BLOCO G-4-405-MASTER-F	ROMUALDO ALBERTI				1		1			1	1	1															5
BLOCO G-4-406-MASTER-C	ELTON SABATEL PANDOLFO				1		1			1	1	1															5
BLOCO G-4-406-MASTER-J	CREUZA CONCEICAO DE ARRUDA E SILVA				1		1			1	1	1															5



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Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO G-4-406-MASTER-M	WANDERSON FERREIRA DE SOUZA				1		1			1	1	1															5
BLOCO G-4-406-SPECIAL-C	EDMILSON DELMONDES				1		1			1	1	1															5
BLOCO G-4-407-SPECIAL-L	MARCO ANTONIO ALVES DE OLIVEIRA				1		1			1	1	1															5
BLOCO G-4-408-MASTER-D	WENDEL LELIS DE LIMA				1		1			1	1	1															5
BLOCO G-4-408-MASTER-K	JOAO PAULO DE AMORIM ANDRADE				1		1			1	1	1															5
BLOCO G-4-408-SPECIAL-A	ALFREDO ROSA DA SILVA				1		1			1	1	1															5
BLOCO G-4-409-MASTER-A	JOAO PAULO DE AMORIM ANDRADE				1		1			1	1	1															5
BLOCO G-4-410-PREMIUM-H	EDILSON BARBOSA DE ARAUJO				1		1			1	1	1															5
BLOCO G-4-412-PREMIUM-B	WILSON VIAL FILHO				1		1			1	1	1															5
BLOCO G-4-412-PREMIUM-E	ADILSON ALVES DA SILVA				1		1			1	1	1															5
BLOCO G-5-501-SPECIAL-E	ROGERIO CARLOS PEREIRA				1		1			1	1	1															5
BLOCO G-5-501-SPECIAL-J	WESLEY MAIKON SENA DE LIMA				1		1			1	1	1															5
BLOCO G-5-503-PREMIUM-F	ALEXANDRE PORCIUNCULA ELOI				1		1			1	1	1															5
BLOCO G-5-504-PREMIUM-D	ROGERIO FERREIRA DA SILVA				1		1			1	1	1															5
BLOCO G-5-507-PREMIUM-I	JUAN MARCELO DE OLIVEIRA				1		1			1	1	1															5
BLOCO G-5-507-PREMIUM-J	LUCIANA MARA FARIA				1		1			1	1	1															5
BLOCO G-5-508-SPECIAL-D	FRANCISCA GORETE SOARES				1		1			1	1	1															5
BLOCO G-5-508-SPECIAL-H	ALEF PEREIRA COSTA E SILVA				1		1			1	1	1															5
BLOCO G-5-509-PREMIUM-L	SIDNEY ANTONIO COELHO				1		1			1	1	1															5
BLOCO G-5-510-MASTER-D	JAIRO LOURENCO DA SILVA				1		1			1	1	1															5
BLOCO G-5-510-MASTER-M	MARCIO LUCIANO				1		1			1	1	1															5
BLOCO G-6-601-MASTER-B	NILTON DE SOUSA				1		1			1	1	1															5
BLOCO G-6-601-SPECIAL-E	CARLOS RODRIGUES PIRES				1		1			1	1	1															5
BLOCO G-6-601-SPECIAL-I	ELICELMA PIRES DA SILVA				1		1			1	1	1															5
BLOCO G-6-602-MASTER-G	ANDREA VINHAL DIAS				1		1			1	1	1															5
BLOCO G-6-602-MASTER-J	VITORIA RAMOS DA SILVA				1		1			1	1	1															5
BLOCO G-6-602-MASTER-M	VANESSA CARVALHO MAIA CASTRO				1		1			1	1	1															5
BLOCO G-6-602-SPECIAL-E	ODAIR GONCALVES				1		1			1	1	1															5
BLOCO G-6-603-MASTER-G	ANORALDO CAMARGOS DA SILVA				1		1			1	1	1															5
BLOCO G-6-603-MASTER-L	DIVAIR JOSE DIAS				1		1			1	1	1															5
BLOCO G-6-603-SPECIAL-E	JUSSARIO MARIANO DA SILVA				1		1			1	1	1															5
BLOCO G-6-603-SPECIAL-K	SIDNEI BARBOSA DA SILVA				1		1			1	1	1															5
BLOCO G-6-605-PREMIUM-A	RENATO NEVES DONINI				1		1			1	1	1															5
BLOCO G-6-605-PREMIUM-E	REINALDO PEREIRA DOS SANTOS				1		1			1	1	1															5
BLOCO G-6-609-PREMIUM-J	EDNA SIMPLICIO				1		1			1	1	1															5
BLOCO G-6-609-PREMIUM-M	AILTON PEREIRA CAETANO				1		1			1	1	1															5
BLOCO G-6-610-PREMIUM-I	JUAN CARLOS SANTOS CHAVES				1		1			1	1	1															5
BLOCO A-2-201-SPECIAL-C	ALESSANDRO DA SILVA CAMPOS				1		1			1	1																5

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Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO B-3-308-SPECIAL-F	MARIA ROSA DOS SANTOS				1		1			1	1		1														5
BLOCO C-T-005-SPECIAL-L	ACACIO RODRIGUES DOS SANTOS				1		1			1	1		1														5
BLOCO D-1-110-PLUS-G2	LINDOMAR VIEIRA NEVES DOS REIS				1		1			1	1		1														5
BLOCO D-2-207-PLUS-B2	KATIA DE BARROS MELO				1		1			1	1		1														5
BLOCO D-2-207-PLUS-E2	MARIA DA CONCEICAO CARVALHO SOUZA				1		1			1	1		1														5
BLOCO D-4-403-PREMIUM-K	MARIA ALVARENGA DA SILVA				1		1			1	1		1														5
BLOCO D-4-404-PREMIUM-F	PABLO DE SOUZA LIMA				1		1			1	1		1														5
BLOCO E-2-207-SPECIAL-D	LEONIR ALVES VIEIRA SANTIAGO DE OLIVEIRA				1		1			1	1		1														5
BLOCO E-2-214-PLUS-L1	PAULO HENRIQUE LEAL DA SILVA				1		1			1	1		1														5
BLOCO E-4-401-SPECIAL-G	VERA LUCIA REBELLO MENDES DE OLIVEIRA				1		1			1	1		1														5
BLOCO E-4-409-PLUS-H1	DANILO BARROS CANDIDO				1		1			1	1		1														5
BLOCO E-T-002-PLUS-M2	MARCIO PEREIRA DA SILVA				1		1			1	1		1														5
BLOCO E-T-008-PLUS-J1	VALERIA SANTOS NEVES				1		1			1	1		1														5
BLOCO E-T-008-PLUS-K2	MARCIO TEODORO MATOS COSTA				1		1			1	1		1														5
BLOCO A-1-101-PLUS-I2	LUCAS BORGES DE FARIA				1		1			1	1																4
BLOCO A-1-102-SPECIAL-H	DANIEL MESSIAS GUEDES				1		1			1	1																4
BLOCO A-1-104-SPECIAL-D	EDVALDO RODRIGUES SANTOS BATISTA				1		1			1	1																4
BLOCO A-1-104-SPECIAL-F	ANDERSON FIGUEIREDO DE OLIVEIRA				1		1			1	1																4
BLOCO A-1-104-SPECIAL-L	FRANCISCO SOARES				1		1			1	1																4
BLOCO A-1-107-MASTER-B	DANIELE RESSURREICAO DOS SANTOS				1		1			1	1																4
BLOCO A-1-107-MASTER-F	SIMARA COSTA CORREIA GALDINO				1		1			1	1																4
BLOCO A-1-107-MASTER-G	WILLIAN JORGE SOUZA DE PAULA				1		1			1	1																4
BLOCO A-1-108-SPECIAL-C	ANA LUIZA BESSA DE LUCENA				1		1			1	1																4
BLOCO A-2-203-MASTER-I	ALEF LEMES DE SOUZA				1		1			1	1																4
BLOCO A-2-204-MASTER-A	ELLANE ANDRADE DE OLIVEIRA				1		1			1	1																4
BLOCO A-2-206-PLUS-J2	ELIZABETH CRISTINA MARTINS				1		1			1	1																4
BLOCO A-2-208-MASTER-E	JAQUELINE RODRIGUES CARVALHO				1		1			1	1																4
BLOCO A-3-303-MASTER-I	IDELVANDA RODRIGUES DE MORAES				1		1			1	1																4
BLOCO A-3-303-MASTER-M	MARIA ISABEL AZEVEDO DIAS				1		1			1	1																4
BLOCO A-3-304-MASTER-G	VINICIUS RODRIGUES PIVA				1		1			1	1																4
BLOCO A-3-304-SPECIAL-B	GIRLEY BORGES DA CONCEICAO				1		1			1	1																4
BLOCO A-3-304-SPECIAL-M	RITA FERREIRA ITACARAMBY				1		1			1	1																4
BLOCO A-3-306-MASTER-A	CINIRA RIBEIRO GUIMARAES				1		1			1	1																4
BLOCO A-3-307-MASTER-J	KARLA REGINA QUEIROZ GOIS				1		1			1	1																4
BLOCO A-3-308-PLUS-F2	CAMYLLA SILVA SANTOS				1		1			1	1																4
BLOCO A-T-001-PREMIUM-E	LUCAS QUINTINO AGUIAR				1		1			1	1																4
BLOCO A-T-003-MASTER-I	WELLINGTON DOS SANTOS CAMARGOS				1		1			1	1																4
BLOCO A-T-003-PLUS-A2	FELLIPE GOMES DA SILVA				1		1			1	1																4

### Resumo de não conformidades

Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO A-T-003-PLUS-L2	JAILSON BARBOSA DA SILVA				1		1			1	1																4
BLOCO A-T-004-MASTER-C	JESSICA RODRIGUES ALVES				1		1			1	1																4
BLOCO A-T-004-PLUS-C1	MOYSES DE SOUZA LINHARES SOBRINHO				1		1			1	1																4
BLOCO A-T-004-PLUS-C2	ALCIDES SILVA COSTA				1		1			1	1																4
BLOCO A-T-004-PLUS-K1	RAIMUNDO NONATO NERES DE SOUSA SOARES				1		1			1	1																4
BLOCO A-T-005-MASTER-E	LUCIANO HENRIQUE DA SILVA				1		1			1	1																4
BLOCO A-T-005-MASTER-K	SAMARA CANDIDO DOS SANTOS				1		1			1	1																4
BLOCO A-T-006-SPECIAL-G	SOLEMI DA COSTA GOMES				1		1			1	1																4
BLOCO A-T-007-PREMIUM-A	ROMILDA SANTOS E SILVA				1		1			1	1																4
BLOCO A-T-007-PREMIUM-F	ANGELICA RAMOS DE SOUZA				1		1			1	1																4
BLOCO A-T-007-PREMIUM-J	GIZELE MARTINS DA SILVA				1		1			1	1																4
BLOCO A-T-008-MASTER-C	SKARLAT BARROZO DE SOUZA				1		1			1	1																4
BLOCO A-T-008-MASTER-G	JHONES BRYAN DA COSTA XAVIER				1		1			1	1																4
BLOCO A-T-008-PLUS-I1	LARIANE DE LIMA BENEDITO				1		1			1	1																4
BLOCO B-1-102-MASTER-M	IGOR JONATA ALVES DIB				1		1			1	1																4
BLOCO B-1-103-MASTER-K	FLAVIO GABRIEL CORA GOMES MACHADO SILVA				1		1			1	1																4
BLOCO B-1-106-PREMIUM-C	MARCUS VINICIUS BARBOSA E SILVA				1		1			1	1																4
BLOCO B-2-201-MASTER-E	RENATO MONTEIRO DA SILVA				1		1			1	1																4
BLOCO B-2-201-MASTER-M	SEBASTIAO JOSE RODRIGUES				1		1			1	1																4
BLOCO B-2-202-MASTER-I	ALEXSANDRO BRASILEIRO GOMES				1		1			1	1																4
BLOCO B-2-202-SPECIAL-E	ANGELA MARIA DA SILVA COUTO				1		1			1	1																4
BLOCO B-2-204-PREMIUM-H	OZANIRA CAMPOS SALES				1		1			1	1																4
BLOCO B-2-205-PREMIUM-M	SYLVIA SALLA SETUBAL				1		1			1	1																4
BLOCO B-2-206-MASTER-H	ELISANGELA SOARES CARDOSO				1		1			1	1																4
BLOCO B-2-207-MASTER-K	JULIO MARASCK FAGUNDES				1		1			1	1																4
BLOCO B-2-207-SPECIAL-J	WILSON DE CASTRO ANDRADE				1		1			1	1																4
BLOCO B-3-302-MASTER-E	MARIA LUCIENE DA CONCEICAO				1		1			1	1																4
BLOCO B-3-302-MASTER-K	ELIANE ABADIA DOS REIS				1		1			1	1																4
BLOCO B-3-302-MASTER-M	FABIO SANTOS ADRIANO OLIVEIRA				1		1			1	1																4
BLOCO B-3-303-MASTER-L	LARISSA MELO DA SILVA				1		1			1	1																4
BLOCO B-3-304-PREMIUM-K	MAIKON RODRIGO PEREIRA MANCANO				1		1			1	1																4
BLOCO B-3-305-MASTER-E	LUCIO CLAUDIO GONCALVES				1		1			1	1																4
BLOCO B-3-305-MASTER-J	MARCIA LEITE SILVEIRA				1		1			1	1																4
BLOCO B-3-305-SPECIAL-A	AYLA THAYNARA GRACIANA CHAVES DE DEUS				1		1			1	1																4
BLOCO B-3-305-SPECIAL-D	RAMON SANTOS DE JESUS				1		1			1	1																4
BLOCO B-T-002-MASTER-M	DAVID JOSE ROCHA				1		1			1	1																4
BLOCO B-T-002-SPECIAL-A	GLAUCIA APARECIDA SOTERO				1		1			1	1																4
BLOCO B-T-004-MASTER-A	GISELE MARTINS AMARAL				1		1			1	1																4

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Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO B-T-005-MASTER-E	PABLINE MARTINS CAMPOS				1	1				1	1																4
BLOCO C-1-101-MASTER-M	CRISTIANE MOREIRA CASTRO				1	1				1	1																4
BLOCO C-1-101-PLUS-C2	VANESSA CRISTINA MENDES				1	1				1	1																4
BLOCO C-1-101-PLUS-K2	WAGNER MOTA SOUSA				1	1				1	1																4
BLOCO C-1-105-SPECIAL-C	FRANCISCA CLEIDE AGOSTINHO				1	1				1	1																4
BLOCO C-1-105-SPECIAL-K	MATEUS HENRIQUE DE OLIVEIRA CASTRO				1	1				1	1																4
BLOCO C-1-106-MASTER-H	PABLO HENRIQUE SILVA MACHADO				1	1				1	1																4
BLOCO C-1-107-PLUS-I2	RONALDO JOSE DAS NEVES JUNIOR				1	1				1	1																4
BLOCO C-1-108-MASTER-D	MARILUZE GAMA VIEIRA				1	1				1	1																4
BLOCO C-1-108-SPECIAL-I	MARIA MARLI DE ARAUJO SOARES				1	1				1	1																4
BLOCO C-2-201-MASTER-L	LAERLEY PEREIRA DE JESUS				1	1				1	1																4
BLOCO C-2-203-PREMIUM-A	THARYSSA LUYSA PAOLLA SILVA				1	1				1	1																4
BLOCO C-2-205-SPECIAL-D	DANIEL ALVES PEREIRA				1	1				1	1																4
BLOCO C-2-206-MASTER-F	PAULO HENRIQUE ARAUJO DOS SANTOS				1	1				1	1																4
BLOCO C-2-206-MASTER-G	DIOGO HENRIQUE DE CARVALHO				1	1				1	1																4
BLOCO C-2-206-MASTER-M	MARESSA BARDASSI DE REZENDE RITA				1	1				1	1																4
BLOCO C-2-206-SPECIAL-I	ISABEL BERNADETE TOLLO				1	1				1	1																4
BLOCO C-2-207-MASTER-E	MARYANNA OLIVEIRA DA PAIXAO				1	1				1	1																4
BLOCO C-2-208-MASTER-A	RODRIGO CARNEIRO DE FARIAS				1	1				1	1																4
BLOCO C-2-208-MASTER-E	DIOGO DANTAS DUTRA				1	1				1	1																4
BLOCO C-3-304-MASTER-G	FABIO ROCHA RIBEIRO				1	1				1	1																4
BLOCO C-3-305-MASTER-L	RODRIGO RAMOS MONTEIRO				1	1				1	1																4
BLOCO C-3-305-SPECIAL-H	LORENA FERREIRA SOARES				1	1				1	1																4
BLOCO C-3-306-MASTER-M	DOUGLAS DA CONCEICAO DE SOUSA				1	1				1	1																4
BLOCO C-3-306-PLUS-B2	FERNANDO LUCIO DE JESUS SOUZA				1	1				1	1																4
BLOCO C-3-306-PLUS-L2	CECILIA MARIA RIBEIRO MELO				1	1				1	1																4
BLOCO C-T-001-MASTER-C	EMERSON LUIK GUINA TEIXEIRA				1	1				1	1																4
BLOCO C-T-002-MASTER-A	IVONILDES SANTOS BARROS				1	1				1	1																4
BLOCO C-T-002-MASTER-D	JACKSON FERREIRA DE JESUS				1	1				1	1																4
BLOCO C-T-002-MASTER-I	WALTER JUNIOR DA ROCHA				1	1				1	1																4
BLOCO C-T-003-MASTER-C	MARCIA SILVIA CAMELO				1	1				1	1																4
BLOCO C-T-003-MASTER-E	ELIAMAR VERISSIMO DA SILVA				1	1				1	1																4
BLOCO C-T-003-MASTER-I	JULIANA MARTINS CORREIA				1	1				1	1																4
BLOCO C-T-003-PLUS-I2	DEUSANIR OLIVEIRA DOS SANTOS				1	1				1	1																4
BLOCO C-T-003-PLUS-K2	NADIR FERREIRA DE CARVALHO				1	1				1	1																4
BLOCO C-T-004-MASTER-J	ELIAS MAGALHAES DA SILVA				1	1				1	1																4
BLOCO C-T-004-SPECIAL-A	SARA CRISTINA BARBOSA BELFORT				1	1				1	1																4
BLOCO C-T-006-SPECIAL-E	JUDITH JOSE DA SILVA				1	1				1	1																4

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Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO C-T-007-MASTER-A	RICARDO ALVES DOS SANTOS				1		1			1	1																4
BLOCO C-T-007-MASTER-L	NUBIA ROSINEI DOS REIS				1		1			1	1																4
BLOCO D-1-102-MASTER-K	LINDINALVA ROSA PALMEIRA				1		1			1	1																4
BLOCO D-1-103-MASTER-B	VANDERLEY DE SOUZA COSTA JUNIOR				1		1			1	1																4
BLOCO D-1-103-MASTER-I	CAROLINE CARVALHO BEVILACQUA				1		1			1	1																4
BLOCO D-1-105-PLUS-E1	RODRIGO ANTONIO DE ALMEIDA				1		1			1	1																4
BLOCO D-1-105-PLUS-G1	CARLOS ANTONIO DA SILVA				1		1			1	1																4
BLOCO D-1-105-PLUS-H2	GLAUCO NUNES DA SILVA				1		1			1	1																4
BLOCO D-1-108-MASTER-B	GUSTAVO HENRIQUE SILVA				1		1			1	1																4
BLOCO D-1-108-MASTER-J	RAPHAELA RABELO RODRIGUES				1		1			1	1																4
BLOCO D-1-108-PLUS-C1	BRUNO RODRIGUES ALBUQUERQUE				1		1			1	1																4
BLOCO D-1-109-SPECIAL-E	EMANUELLA JAQUELINE DE SOUSA OLIVEIRA				1		1			1	1																4
BLOCO D-1-109-SPECIAL-G	JORDELINA LUCAS DIAS				1		1			1	1																4
BLOCO D-1-110-MASTER-B	GEOVANNI DIAS GOMES				1		1			1	1																4
BLOCO D-1-110-PLUS-J1	HERMES DA ROCHA MACHADO				1		1			1	1																4
BLOCO D-1-111-PREMIUM-I	ADEMIR INACIO DOS SANTOS				1		1			1	1																4
BLOCO D-2-201-MASTER-B	MARIA ABADIA DE SOUZA				1		1			1	1																4
BLOCO D-2-201-SPECIAL-F	VERONICA DO SOCORRO FLORINDO BARBOSA				1		1			1	1																4
BLOCO D-2-201-SPECIAL-J	KAIQUE JOSE LEONARDO				1		1			1	1																4
BLOCO D-2-202-SPECIAL-C	ANA MARIA PEREIRA DA CUNHA				1		1			1	1																4
BLOCO D-2-203-MASTER-J	TONI LUCIO DOS SANTOS				1		1			1	1																4
BLOCO D-2-203-MASTER-K	CLEIDE CRISTINA DOS REIS				1		1			1	1																4
BLOCO D-2-203-SPECIAL-E	JOSE FERNANDO FERREIRA DA SILVA				1		1			1	1																4
BLOCO D-2-205-SPECIAL-A	MARCOS JUNIOR FERREIRA DE BRITO				1		1			1	1																4
BLOCO D-2-206-MASTER-K	MANOEL EDVALDO QUIXABEIRA NETO				1		1			1	1																4
BLOCO D-2-207-MASTER-K	ALIN JOAO DE ANDRADE				1		1			1	1																4
BLOCO D-2-207-PLUS-J1	JOSIELLEN NEVES CORREA				1		1			1	1																4
BLOCO D-2-208-PLUS-A2	JUNIOR CESAR DA SILVA DIAS				1		1			1	1																4
BLOCO D-2-208-PLUS-C2	GEZIANE SOUZA DE JESUS SILVA				1		1			1	1																4
BLOCO D-2-208-PLUS-E2	ADEMAR CUSTODIO PIMENTA NETO				1		1			1	1																4
BLOCO D-2-208-PLUS-L1	MONICA PINTO CAMERA				1		1			1	1																4
BLOCO D-2-209-MASTER-A	ALIN JOAO DE ANDRADE				1		1			1	1																4
BLOCO D-2-209-MASTER-J	NELSIMAR DAVID MORAES				1		1			1	1																4
BLOCO D-2-209-PLUS-A2	LAURITA ALVES FERREIRA				1		1			1	1																4
BLOCO D-2-209-PLUS-M2	SERGIO LUIZ BLANCH DE MENEZES				1		1			1	1																4
BLOCO D-2-210-MASTER-F	BRUNO AUGUSTO DE DEUS				1		1			1	1																4
BLOCO D-2-210-MASTER-K	JORGE ALBERTO DA SILVA				1		1			1	1																4
BLOCO D-2-210-PLUS-G2	HELIO TRINDADE DO NASCIMENTO				1		1			1	1																4



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BLOCO D-3-304-MASTER-K	JOSE ROBERTO DE MACEDO				1		1			1	1																4
BLOCO D-3-304-SPECIAL-A	MARIA DAS DORES GOMES DUTRA				1		1			1	1																4
BLOCO D-3-307-PREMIUM-G	MARLENE ALVES				1		1			1	1																4
BLOCO D-3-310-PREMIUM-M	JADSON MIRANDA RIOS				1		1			1	1																4
BLOCO D-3-312-SPECIAL-J	KLESLEY GARCIA SOARES				1		1			1	1																4
BLOCO D-4-401-PREMIUM-C	NILTON GONSALVES BOMFIM				1		1			1	1																4
BLOCO D-4-403-PREMIUM-A	OSEAS BRILHANTE				1		1			1	1																4
BLOCO D-4-403-PREMIUM-F	CLEITON JOSE ALMEIDA SANTOS				1		1			1	1																4
BLOCO D-4-407-PREMIUM-G	VIVIANY DE FATIMA LUCAS PEREIRA PINHEIRO				1		1			1	1																4
BLOCO D-4-408-PREMIUM-B	FLAVIA DO NASCIMENTO ALVES				1		1			1	1																4
BLOCO D-4-409-MASTER-C	PETRONIO DE ALCANTARA E SILVA				1		1			1	1																4
BLOCO D-4-409-SPECIAL-E	TAMIRES CLEMENTE DE ALMEIDA SILVA				1		1			1	1																4
BLOCO D-4-410-MASTER-E	ROGERIO NEVES COSTA				1		1			1	1																4
BLOCO D-4-411-MASTER-H	DANIELY PIRES RIBEIRO				1		1			1	1																4
BLOCO D-4-411-SPECIAL-E	DANIELY PIRES RIBEIRO				1		1			1	1																4
BLOCO D-5-501-MASTER-H	ANTONIO DIONEZIO TEIXEIRA				1		1			1	1																4
BLOCO D-5-501-SPECIAL-H	SAMUEL DE ALMEIDA SILVA				1		1			1	1																4
BLOCO D-5-502-PREMIUM-E	ANA PAULA SOUZA CONCEICAO				1		1			1	1																4
BLOCO D-5-504-PREMIUM-E	WANDREA ANDRADE DOS SANTOS VIEIRA				1		1			1	1																4
BLOCO D-5-504-PREMIUM-H	ANA CLAUDIA CESARIO PINTO				1		1			1	1																4
BLOCO D-5-504-PREMIUM-K	LAURA MALHEIROS NAZARETH DA CRUZ ROCHA				1		1			1	1																4
BLOCO D-5-505-PREMIUM-B	TARCIDES DE SOUZA BARBOSA				1		1			1	1																4
BLOCO D-5-506-PREMIUM-A	MARCOS SANTOS DE JESUS				1		1			1	1																4
BLOCO D-5-506-PREMIUM-B	CAROLINA MOREIRA ONORIO				1		1			1	1																4
BLOCO D-5-507-SPECIAL-A	FLAVIA ROSA PEREIRA				1		1			1	1																4
BLOCO D-5-508-PREMIUM-G	GLEICIANE CUNHA COUTINHO				1		1			1	1																4
BLOCO D-5-509-PREMIUM-B	DEREK HOLANDA BAPTISTA DA COSTA				1		1			1	1																4
BLOCO E-1-101-MASTER-C	MARISA DIOGO DE OLIVEIRA DE ALMEIDA				1		1			1	1																4
BLOCO E-1-101-MASTER-L	LEANDRO DE JESUS ARAUJO				1		1			1	1																4
BLOCO E-1-102-MASTER-E	CAROLINE BRITO BORBA				1		1			1	1																4
BLOCO E-1-102-SPECIAL-D	WAGNER LIMA DE OLIVEIRA				1		1			1	1																4
BLOCO E-1-103-MASTER-J	RODRIGO RODRIGUES BORGES				1		1			1	1																4
BLOCO E-1-104-MASTER-G	VANIA APARECIDA DE CARVALHO SOARES				1		1			1	1																4
BLOCO E-1-104-MASTER-L	DOUGLAS DIEGO MARQUES DE SOUSA				1		1			1	1																4
BLOCO E-1-104-PLUS-A1	ELTON HIDEO URUSHIBATA				1		1			1	1																4
BLOCO E-1-107-MASTER-D	VANDER MARINHO TEIXEIRA				1		1			1	1																4
BLOCO E-1-107-MASTER-K	MAIKSON DA SILVEIRA BORGES				1		1			1	1																4
BLOCO E-1-107-MASTER-M	MATHEUS EURIPEDES BORGES				1		1			1	1																4

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Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO E-1-108-MASTER-G	ANDRE SILVA DE MIRANDA				1		1			1	1																4
BLOCO E-1-108-PLUS-G2	ANDERSON VIEIRA RODRIGUES				1		1			1	1																4
BLOCO E-1-109-PLUS-E2	CRISTINA TEIXEIRA CAMARGO LEITE				1		1			1	1																4
BLOCO E-1-109-PLUS-K2	MATEUS RICARDO DA SILVA				1		1			1	1																4
BLOCO E-1-111-PLUS-L1	MARINALDE ASSUNCAO DA SILVA SANTOS				1		1			1	1																4
BLOCO E-1-114-MASTER-J	ALTIERES FERNANDO MARCIANO				1		1			1	1																4
BLOCO E-1-114-PLUS-A1	MAICO ALEXANDRE MULLER				1		1			1	1																4
BLOCO E-1-114-PLUS-F1	AILTON GOULARTE DOS SANTOS				1		1			1	1																4
BLOCO E-2-201-PREMIUM-I	VALDEINA MIRANDA DA SILVA				1		1			1	1																4
BLOCO E-2-202-PREMIUM-F	MAURO BINZ KALIL				1		1			1	1																4
BLOCO E-2-202-PREMIUM-I	ALINE DE DEUS FERREIRA				1		1			1	1																4
BLOCO E-2-202-PREMIUM-K	ROGERIO NUNES MARINHO				1		1			1	1																4
BLOCO E-2-203-PREMIUM-D	NIRLENE ARAUJO NASCIMENTO				1		1			1	1																4
BLOCO E-2-206-PLUS-D2	LUCAS DOS PASSOS SOUZA				1		1			1	1																4
BLOCO E-2-207-MASTER-E	ALAN SILVA DE SOUZA				1		1			1	1																4
BLOCO E-2-209-MASTER-H	EDINARDO DA CRUZ				1		1			1	1																4
BLOCO E-2-210-PLUS-G1	WANDA TERESINHA DE LIMA				1		1			1	1																4
BLOCO E-2-210-PLUS-H1	ADAO FABIO ALVES SOARES				1		1			1	1																4
BLOCO E-2-211-PLUS-I1	ANARA CARDEAL HILARIO CARROCIA				1		1			1	1																4
BLOCO E-2-213-SPECIAL-B	GABRIEL OLIVEIRA SILVA				1		1			1	1																4
BLOCO E-2-214-MASTER-D	CACIO DIVINO ALVES DA COSTA				1		1			1	1																4
BLOCO E-2-214-PLUS-E1	CARLOS EDUARDO SILVA DO CANTO				1		1			1	1																4
BLOCO E-3-301-MASTER-G	BRYTHNNER MONTEIRO DELFINO				1		1			1	1																4
BLOCO E-3-305-PLUS-K1	CLAUDIO MAXIMIANO GUIMARAES				1		1			1	1																4
BLOCO E-3-306-SPECIAL-H	DORIVAL DE CAMARGO				1		1			1	1																4
BLOCO E-3-311-PREMIUM-D	MARLENE APARECIDA CARRIJO				1		1			1	1																4
BLOCO E-3-313-PREMIUM-J	GABRIEL AUGUSTO DE SOUSA BATISTA				1		1			1	1																4
BLOCO E-4-401-SPECIAL-F	BERNARDA EULALIA DA SILVA				1		1			1	1																4
BLOCO E-4-404-MASTER-H	DIEGO PORTELA DE LIMA				1		1			1	1																4
BLOCO E-4-405-PREMIUM-C	SIRLENE RODRIGUES ROSSI				1		1			1	1																4
BLOCO E-4-405-PREMIUM-J	RICARDO DA CRUZ ANDRADE				1		1			1	1																4
BLOCO E-4-407-PREMIUM-A	TARIANY DOS SANTOS RABELO				1		1			1	1																4
BLOCO E-4-407-PREMIUM-E	AUGUSTO GOMES CAVALCANTE				1		1			1	1																4
BLOCO E-4-409-PLUS-L2	CACILDA LEAL DO NASCIMENTO				1		1			1	1																4
BLOCO E-4-410-SPECIAL-H	VICTOR LUCAS BATISTA TAVARES				1		1			1	1																4
BLOCO E-4-414-PREMIUM-D	ADRIANE LOPES DIAS				1		1			1	1																4
BLOCO E-5-502-MASTER-J	BACHIR KAMEL HUSSEIN CARELA				1		1			1	1																4
BLOCO E-5-502-SPECIAL-I	RAYSA PEREIRA DA SILVA				1		1			1	1																4

### Resumo de não conformidades

Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO E-5-503-MASTER-B	MARIA DE LOURDES DE OLIVEIRA BRAGA				1		1			1	1																4
BLOCO E-5-504-MASTER-C	MARIA NOGUEIRA DE SOUSA				1		1			1	1																4
BLOCO E-5-505-MASTER-C	HISTAVINA DUARTE PEREIRA				1		1			1	1																4
BLOCO E-5-510-PREMIUM-A	ERNESTINO LOPES DA SILVA				1		1			1	1																4
BLOCO E-5-510-PREMIUM-F	HENRICK CAIXETA BORGES				1		1			1	1																4
BLOCO E-5-512-PREMIUM-D	LUCIANO APARECIDO GONCALVES RAMOS				1		1			1	1																4
BLOCO E-5-514-MASTER-D	ALMIR SOARES DOS SANTOS JUNIOR				1		1			1	1																4
BLOCO E-5-514-MASTER-K	TAILINE GRACIELE DRAGO				1		1			1	1																4
BLOCO E-T-002-PLUS-C1	VANJA ARTIGAS ORRICO				1		1			1	1																4
BLOCO E-T-003-PLUS-B2	BRUNO CORDEIRO E SILVA				1		1			1	1																4
BLOCO E-T-003-PLUS-E2	FABIO CRISTINO CARVALHO				1		1			1	1																4
BLOCO E-T-004-PLUS-B1	TALITA PEIXOTO DA SILVA				1		1			1	1																4
BLOCO E-T-005-PLUS-A2	VALDIRENE PEREIRA DE MORAES				1		1			1	1																4
BLOCO E-T-005-PLUS-C2	ANDRE LUIS CAIADO SOUZA FARIA				1		1			1	1																4
BLOCO E-T-007-MASTER-D	ELZA REGINA PARREAO DE FREITAS				1		1			1	1																4
BLOCO F-1-104-PLUS-A1	EDIVANE PINHEIRO DE FARIA				1		1			1	1																4
BLOCO F-2-202-SPECIAL-B	FERNANDO DIONISIO FERREIRA				1		1			1	1																4
BLOCO F-3-302-SPECIAL-C	ELAINE SORIANO DA SILVA				1		1			1	1																4
BLOCO F-3-302-SPECIAL-H	DIEGO DE SOUZA ALVES				1		1			1	1																4
BLOCO F-T-003-PLUS-M1	GUILHERME KOEHLER GUALBERTO DE BRITO				1		1			1	1																4
BLOCO F-T-004-PLUS-H2	ELINEIA GOMES MARTINS				1		1			1	1																4
BLOCO G-1-109-MASTER-C	ROSE MARY VALENTIN DA CRUZ LIMA				1		1			1	1																4
BLOCO G-1-111-MASTER-D	ANTONIO ALMEIDA DOS SANTOS				1		1			1	1																4
BLOCO G-2-201-MASTER-B	MARIZA ROSA DE CARVALHO				1		1			1	1																4
BLOCO G-2-202-PREMIUM-I	HUGO ANTONIO DA SILVA				1		1			1	1																4
BLOCO G-2-203-MASTER-D	LENIO DINIZ DE CARVALHO NETO				1		1			1	1																4
BLOCO G-2-205-MASTER-F	MARIZA ROSA DE CARVALHO				1		1			1	1																4
BLOCO G-2-211-PREMIUM-D	TATIANE SANTOS DE OLIVEIRA				1		1			1	1																4
BLOCO G-2-211-PREMIUM-H	TATIANE SANTOS DE OLIVEIRA				1		1			1	1																4
BLOCO G-2-212-PREMIUM-J	WOLNILSO ROSA DIAS				1		1			1	1																4
BLOCO G-3-301-MASTER-H	EGIDIO NUNES DA SILVA				1		1			1	1																4
BLOCO G-3-302-PREMIUM-A	LEA REGINA TEIXEIRA				1		1			1	1																4
BLOCO G-3-303-PREMIUM-J	TIAGO OLIVEIRA SOUSA				1		1			1	1																4
BLOCO G-3-303-PREMIUM-K	ANDRE JOSE DE OLIVEIRA				1		1			1	1																4
BLOCO G-3-311-SPECIAL-K	ELIZABETH DE SOUSA				1		1			1	1																4
BLOCO G-3-311-SPECIAL-L	CHARLES SILVA BEZERRA				1		1			1	1																4
BLOCO G-4-401-MASTER-J	VICTOR APARECIDO DUZZI GARCIA				1		1			1	1																4
BLOCO G-4-401-SPECIAL-F	FLORACI DA SILVA NASCIMENTO				1		1			1	1																4

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Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO G-4-403-MASTER-H	ANA REGINA BURDA DA ROCHA				1		1			1	1																4
BLOCO G-4-404-MASTER-D	SUANY DE SOUZA SALES				1		1			1	1																4
BLOCO G-4-404-SPECIAL-L	VICTOR GABRIEL DA COSTA CASANAS				1		1			1	1																4
BLOCO G-4-405-MASTER-I	JULIO CESAR FARIA				1		1			1	1																4
BLOCO G-4-408-MASTER-A	LUIZ CARLOS DE CARVALHO				1		1			1	1																4
BLOCO G-4-408-SPECIAL-J	ALINE LOPES DA SILVA				1		1			1	1																4
BLOCO G-4-409-MASTER-J	BRUNNO CARDOSO MUCCY DE MOURA				1		1			1	1																4
BLOCO G-4-409-SPECIAL-K	MARIA CARMELITA SOUZA LOPES				1		1			1	1																4
BLOCO G-5-501-MASTER-L	JOAO HUMBERTO GARONCE DIAS FERREIRA				1		1			1	1																4
BLOCO G-5-501-SPECIAL-F	RICHARDSON BRENO PEREIRA SANTOS				1		1			1	1																4
BLOCO G-5-502-PREMIUM-D	SUELI SANTOS MENDONCA				1		1			1	1																4
BLOCO G-5-503-PREMIUM-G	JECXS SILVA XAVIER COELHO				1		1			1	1																4
BLOCO G-5-504-PREMIUM-L	NORMA MARIA DE OLIVEIRA				1		1			1	1																4
BLOCO G-5-506-SPECIAL-I	DUILIO ALVES DE BRITO				1		1			1	1																4
BLOCO G-5-508-MASTER-M	FREDERICO BORGES MATOSO				1		1			1	1																4
BLOCO G-5-510-SPECIAL-K	JOLSIMAR MAIA RIBEIRO				1		1			1	1																4
BLOCO G-6-604-PREMIUM-A	INGRID RODRIGUES ALVES				1		1			1	1																4
BLOCO G-6-606-PREMIUM-J	CLEUSA COSTA DE JESUS				1		1			1	1																4
BLOCO G-6-610-PREMIUM-G	LETICIA TORRES GONCALVES				1		1			1	1																4
BLOCO G-6-610-PREMIUM-M	PAULO CESAR VILLELA JUNIOR				1		1			1	1																4
BLOCO A-1-107-PLUS-K2	LEONARDO ANTONIO BERNARDES				1		1					1	1														4
BLOCO A-2-203-SPECIAL-L	RONALDO MACHADO REZENDE				1		1					1	1														4
BLOCO B-2-201-MASTER-L	HEGAS GUTIERREZ NUNES DA SILVA				1		1					1	1														4
BLOCO C-2-204-MASTER-L	IGOR GOMES CALDAS				1		1					1	1														4
BLOCO C-T-001-SPECIAL-J	LUIZ ANTONIO FONSECA MELO DE SOUSA				1		1					1	1														4
BLOCO C-T-003-PLUS-B2	WELLINGTON DE OLIVEIRA SILVA				1		1					1	1														4
BLOCO C-T-007-SPECIAL-I	ANTONIO JOSE EBOLI KIMAI				1		1					1	1														4
BLOCO D-1-109-SPECIAL-L	BRIGIDA OLIVEIRA DA SILVA				1		1					1	1														4
BLOCO D-2-206-PLUS-H2	ADEMIR CESAR DE OLIVEIRA				1		1					1	1														4
BLOCO D-3-312-MASTER-H	FABIO JOSE ALVES				1		1					1	1														4
BLOCO D-3-312-SPECIAL-D	MARCOS ANTONIO FERREIRA FEITOSA				1		1					1	1														4
BLOCO A-2-206-PLUS-F2	LUCIANA DE OLIVEIRA FERREIRA				1		1					1															3
BLOCO A-3-301-PREMIUM-F	FERNANDO GUIMARAES DE SOUSA				1		1					1															3
BLOCO C-3-303-PREMIUM-F	PEDRO RODRIGUES DOS SANTOS				1		1					1															3
BLOCO D-1-108-MASTER-C	PEDRO HENRIQUE LOPES DE CARVALHO				1		1					1															3
BLOCO D-2-207-MASTER-H	KESLEY AUGUSTO PEREIRA				1		1					1															3
BLOCO D-3-305-PREMIUM-H	MARIA DE JESUS SANTOS RODRIGUES				1		1					1															3
BLOCO A-2-207-PLUS-I2	WUANDRESON CLEMENTE DE ARAUJO				1				1	1	1																4

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Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO E-1-105-PLUS-B2	VIVIANE MORAIS DA SILVA				1				1	1	1																4
BLOCO B-1-103-MASTER-H	DIVINO APARECIDO NASCIMENTO DANTAS				1					1	1	1	1														5
BLOCO E-4-406-MASTER-J	RENATO DE JESUS FRANCA				1					1	1	1	1														5
BLOCO D-1-110-PLUS-H2	GENIVALDO TELES DE SOUZA				1					1	1	1			1												5
BLOCO A-2-201-MASTER-C	JOSIANE COSTA MARQUES				1					1	1	1															4
BLOCO E-1-110-MASTER-M	ANA PAULA VIEIRA DE PAULA SOUZA GUIMARAES				1					1	1	1															4
BLOCO E-4-414-PREMIUM-F	LUIS HENRIQUE DA SILVA FALCAO				1					1	1	1															4
BLOCO D-2-211-PREMIUM-A	RICARDO MACHADO							1		1	1	1			1												5
BLOCO D-2-211-PREMIUM-E	RICARDO MACHADO							1		1	1	1			1												5
BLOCO D-2-211-PREMIUM-H	RICARDO MACHADO							1		1	1	1			1												5
BLOCO D-2-211-PREMIUM-C	RICARDO MACHADO							1			1	1			1												4
BLOCO D-2-211-PREMIUM-F	RICARDO MACHADO							1			1	1			1												4
BLOCO D-2-211-PREMIUM-G	RICARDO MACHADO							1			1	1			1												4
BLOCO D-2-211-PREMIUM-J	RICARDO MACHADO							1			1	1			1												4
BLOCO D-2-211-PREMIUM-K	RICARDO MACHADO							1			1	1			1												4
BLOCO D-2-211-PREMIUM-L	RICARDO MACHADO							1			1	1			1												4
BLOCO D-2-211-PREMIUM-M	RICARDO MACHADO							1			1	1			1												4
BLOCO A-1-101-PLUS-H2	ROGERIO APARECIDO FIRMINO																		1								1
BLOCO A-1-101-PLUS-I1	MURILO COSTA DE MOURA																		1								1
BLOCO A-1-102-MASTER-H	MARA CRISTINA VIEIRA DA ROCHA																		1								1
BLOCO A-1-106-MASTER-H	DIONIZIA ALVES DA CONCEICAO																		1								1
BLOCO A-1-106-PLUS-B1	JOSE WILLAMS DOS SANTOS SILVA																		1								1
BLOCO A-1-106-PLUS-B2	RONALDO DOS SANTOS COELHO																		1								1
BLOCO A-1-107-PLUS-D2	MELINA DUTRA FERNANDES																		1								1
BLOCO A-1-107-PLUS-H1	MARIA APARECIDA ALVES DA SILVA ROSA																		1								1
BLOCO A-2-203-SPECIAL-I	MAURICIO GONCALVES																		1								1
BLOCO A-2-204-PLUS-G2	FABIO MOREIRA DA SILVA																		1								1
BLOCO A-2-205-PLUS-F1	PAULO RODRIGO DA SILVA																		1								1
BLOCO A-2-205-PLUS-H2	WASHINGTON ALVES ALMEIDA																		1								1
BLOCO A-2-206-PLUS-G1	GERCILEIDE AFONSO DE OLIVEIRA																		1								1
BLOCO A-2-206-PLUS-H2	FREDERICO PEREIRA RAMOS																		1								1
BLOCO A-2-207-MASTER-M	WASHINGTON LUIS PEREIRA SANTOS																		1								1
BLOCO A-2-208-MASTER-C	GESSICA FERREIRA MACHADO																		1								1
BLOCO A-2-208-MASTER-H	ANDRE LUIS GOMES																		1								1
BLOCO A-3-302-MASTER-B	LORISMAR DE SOUSA SILVA																		1								1
BLOCO A-3-302-PLUS-C1	ALAIR JOSE ROSA																		1								1
BLOCO A-3-302-PLUS-G2	ALBER ANTONIO MONTEIRO																		1								1
BLOCO A-3-303-MASTER-F	EDSON MOREIRA																		1								1



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Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO A-3-303-MASTER-J	DIONEL SILVA ROCHA																	1									1
BLOCO A-3-303-MASTER-K	WESLEY ANDERSON VIEIRA DA SILVA																	1									1
BLOCO A-3-303-SPECIAL-L	LOURIVAL LUIZ LIMA																	1									1
BLOCO A-3-304-MASTER-A	LARA REJAINE PALHARES RODRIGUES																	1									1
BLOCO A-3-304-MASTER-C	FRANCISCO DE ASSIS DE SOUSA SILVA																	1									1
BLOCO A-3-304-MASTER-M	WENDEL SANTOS MORAIS																	1									1
BLOCO A-3-305-PREMIUM-C	MARCUS VINICIUS SOUSA E SILVA																	1									1
BLOCO A-3-305-PREMIUM-M	NILSON NUNES REGES																	1									1
BLOCO A-3-306-MASTER-I	LUCIANA PASQUALOTTO ANCELMO																	1									1
BLOCO A-3-306-MASTER-L	KARITA KAROLINE TELES MARQUES ARAUJO																	1									1
BLOCO A-3-306-PLUS-G1	CELIO FERREIRA MIMURA																	1									1
BLOCO A-3-306-PLUS-H1	CARLOS MAGNO CAETANO DA SILVA																	1									1
BLOCO A-3-306-PLUS-M2	LILALEIA SILVEIRA OLIVEIRA RODRIGUES																	1									1
BLOCO A-3-308-MASTER-B	MAURICIO AGOSTINHO SIMAO JUNIOR																	1									1
BLOCO A-3-308-PLUS-D1	JAMES NOGUEIRA DA SILVA																	1									1
BLOCO A-3-308-PLUS-K1	FERNANDA REGINA AVANZI SOUZA																	1									1
BLOCO A-T-001-PREMIUM-D	AMILTON DIAS DO NASCIMENTO																	1									1
BLOCO A-T-002-MASTER-K	JACKSON DOS SANTOS GEREMIAS																	1									1
BLOCO A-T-003-MASTER-J	DAIANA LUIZ CUNHA PAIXAO																	1									1
BLOCO A-T-003-MASTER-M	DEYVISSON SILVA NOVAES																	1									1
BLOCO A-T-003-PLUS-L1	ROBERTA BEZERRA DE MATOS																	1									1
BLOCO A-T-004-MASTER-H	DANIEL RESENDE COSTA OLIVEIRA																	1									1
BLOCO A-T-004-PLUS-B2	JOELMA PEREIRA MOREIRA RAMOS																	1									1
BLOCO A-T-004-PLUS-D1	ALBERTO LUIZ COSTA																	1									1
BLOCO A-T-004-PLUS-K2	MARCIO DOS REIS DE DEUS																	1									1
BLOCO A-T-005-MASTER-A	MARIA DO CARMO SOUSA LIMA																	1									1
BLOCO A-T-008-PLUS-E1	LUIS GUSTAVO ALVES DE CARVALHO																	1									1
BLOCO A-T-008-PLUS-G1	NILVANDA SILVA ALMEIDA																	1									1
BLOCO A-T-008-PLUS-L1	JACKSON MATOS LIMA																	1									1
BLOCO B-1-102-MASTER-L	WILLIAM SILVA RODRIGUES																	1									1
BLOCO B-1-104-SPECIAL-E	DOUGLAS GOMES ALBERTO																	1									1
BLOCO B-1-106-PREMIUM-D	NAYRON KAYANN SANTA CECILIA GONCALVES																	1									1
BLOCO B-1-107-MASTER-G	JONNES BISPO QUEIROZ																	1									1
BLOCO B-1-108-MASTER-M	FRANCISCO CHARLES DE ALMEIDA																	1									1
BLOCO B-2-202-MASTER-J	BENILSON FERREIRA COSTA																	1									1
BLOCO B-2-205-PREMIUM-F	SIDNEY JOSE COSTA																	1									1
BLOCO B-2-207-MASTER-A	ERIVALDO BELARMINO DE SOUZA																	1									1
BLOCO B-3-303-SPECIAL-L	ALEXANDRE CARRIJO ALVES																	1									1

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BLOCO B-3-304-PREMIUM-A	ALEXANDRE BONATTO																	1									1
BLOCO B-3-304-PREMIUM-D	WELLINGTON PEREIRA OLIVEIRA FILHO																	1									1
BLOCO B-3-305-SPECIAL-F	ELIANE RIBEIRO																	1									1
BLOCO B-3-306-PREMIUM-G	SINARA CRISTINA LEHRBACH BARBOSA																	1									1
BLOCO B-3-306-PREMIUM-H	TOBIAS DOS SANTOS LISBOA																	1									1
BLOCO B-3-306-PREMIUM-I	UILSON NAVES ESTEVES																	1									1
BLOCO B-T-001-MASTER-M	DOUGLAS RODRIGUES MENDONCA DAMASCENO																	1									1
BLOCO B-T-002-MASTER-D	FABIANO DE ASSIS																	1									1
BLOCO B-T-005-MASTER-K	ZENALDO DE SOUZA ALMEIDA																	1									1
BLOCO C-1-101-MASTER-I	JOAO BATISTA PEREIRA DE JESUS																	1									1
BLOCO C-1-101-PLUS-H2	KELY PRISCILLA GOMES FREITAS BRASIL																	1									1
BLOCO C-1-102-MASTER-H	CLAUDIO ALVES TEIXEIRA JUNIOR																	1									1
BLOCO C-1-104-PREMIUM-M	WESLEY MOREIRA DOS SANTOS																	1									1
BLOCO C-1-106-PLUS-F1	WARLAS PINHEIRO																	1									1
BLOCO C-1-107-MASTER-I	PEDRO HENRIQUE SANTOS VILAS BOAS																	1									1
BLOCO C-1-107-MASTER-M	ISAAC YURI ZAPATA CORREA																	1									1
BLOCO C-1-107-PLUS-G2	BRUNO PEREIRA PERES RAMOS																	1									1
BLOCO C-1-107-PLUS-H1	FRANCISCO NONATO FREIRE DA CRUZ																	1									1
BLOCO C-1-108-MASTER-G	SIDNEI TADEU DA SILVA																	1									1
BLOCO C-1-108-MASTER-H	WILSON SERGIO FERREIRA DA SILVA DIAS																	1									1
BLOCO C-2-203-PREMIUM-D	PAULO ROBERTO PEREIRA SOUTO																	1									1
BLOCO C-2-204-SPECIAL-K	SANDRO PACHECO LIMA																	1									1
BLOCO C-2-205-MASTER-D	ADRIANO PEREIRA FRAZAO																	1									1
BLOCO C-2-205-MASTER-I	SILMARA HUMPHREYS DA MATA VIEIRA																	1									1
BLOCO C-2-205-SPECIAL-A	ADRIANO DE ALMEIDA FOLHA																	1									1
BLOCO C-2-206-SPECIAL-B	RAIMUNDO BRAGA ARAUJO																	1									1
BLOCO C-2-207-SPECIAL-F	WALDEVANDRO CAPARROSA BARROS																	1									1
BLOCO C-3-302-SPECIAL-C	JOSUE ALVES DO AMARAL																	1									1
BLOCO C-3-305-SPECIAL-A	WALISON RONIELY DA SILVA																	1									1
BLOCO C-3-306-MASTER-F	ROSELI FERNANDES KAWAHARA																	1									1
BLOCO C-3-306-PLUS-G1	ADRIELLY DA SILVA MOURA GOMES																	1									1
BLOCO C-3-308-PREMIUM-I	EDILEUSA MARIA OLIVEIRA DA SILVA																	1									1
BLOCO C-T-001-MASTER-B	WESLER DURAES DE PAULA																	1									1
BLOCO C-T-003-PLUS-J2	ANTONIA PEREIRA DA SILVA RODRIGUES																	1									1
BLOCO C-T-005-MASTER-E	WENDELL JOSE ORLANDO																	1									1
BLOCO C-T-005-SPECIAL-C	LUCAS FRANCISCO MACHADO																	1									1
BLOCO D-1-102-MASTER-C	SILVANA SOUZA CAETANO																	1									1
BLOCO D-1-102-SPECIAL-C	ANA PAULA BORGES D BRITO																	1									1

### Resumo de não conformidades

Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO D-1-103-PLUS-A2	EVANDRO CESAR PINHO																	1									1
BLOCO D-1-103-PLUS-I1	KELLY CRISTINA DE OLIVEIRA FARIAS																	1									1
BLOCO D-1-103-PLUS-K2	DANYEL MARQUES DE ASSIS MATOS																	1									1
BLOCO D-1-105-PLUS-D2	KLEBER PEREIRA NEPOMUCENO																	1									1
BLOCO D-1-105-PLUS-E2	ROBERT DOS SANTOS PLACIDINO																	1									1
BLOCO D-1-105-PLUS-J2	JOSE CARLOS BARBOSA TEIXEIRA																	1									1
BLOCO D-1-105-PLUS-K1	NICOLE APARECIDA FERNANDES ALVES																	1									1
BLOCO D-1-106-SPECIAL-D	SONIA LEITE BORGES																	1									1
BLOCO D-1-106-SPECIAL-E	JOSE ANTONIO CELESTINO																	1									1
BLOCO D-1-106-SPECIAL-K	WILLIAN ALBERTO MENDES																	1									1
BLOCO D-1-106-SPECIAL-M	VANESSA CRISTINA VENTURA DOS REIS																	1									1
BLOCO D-1-107-PREMIUM-C	OSMAR LAMOUNIER DE CARVALHO																	1									1
BLOCO D-1-108-MASTER-I	EDUARDO MOREIRA DE MACEDO																	1									1
BLOCO D-1-108-PLUS-A2	SIDNEY SOUSA DE AMORIM																	1									1
BLOCO D-1-108-PLUS-B1	IRENE PALHARES SANTOS																	1									1
BLOCO D-1-108-PLUS-C2	WESLEY TAVARES DA SILVA																	1									1
BLOCO D-1-109-MASTER-B	OTAVIO BATISTA CARNEIRO																	1									1
BLOCO D-1-109-SPECIAL-K	LUIZ HENRIQUE FERREIRA																	1									1
BLOCO D-1-110-MASTER-K	DAIANE FERNANDA SCHOLL MANZATO																	1									1
BLOCO D-1-110-MASTER-L	POLIANA VIRGINIA DA SILVA VIEIRA NUNES																	1									1
BLOCO D-1-110-PLUS-F2	RAFAEL HENRIQUE GONCALVES SILVA																	1									1
BLOCO D-1-110-PLUS-J2	KAMILLA TEIXEIRA DE PAULA																	1									1
BLOCO D-1-110-PLUS-L2	MARCOS ANTONIO GOMES DE FREITAS																	1									1
BLOCO D-2-201-MASTER-C	ISIS GADIOLI MENDES CHAVES																	1									1
BLOCO D-2-201-SPECIAL-H	SANDRA ELISANGELA COELHO SILVA																	1									1
BLOCO D-2-201-SPECIAL-I	MARIA HELENA NASCIMENTO SOUZA																	1									1
BLOCO D-2-202-SPECIAL-K	DIEGO JOSE RODRIGUES																	1									1
BLOCO D-2-203-MASTER-L	BRUNA GIZELLY UCHOA E SILVA MOURA																	1									1
BLOCO D-2-204-MASTER-C	MARIA GENI COSTA RIBEIRO																	1									1
BLOCO D-2-204-MASTER-D	REINALDO DO NASCIMENTO JUNIOR																	1									1
BLOCO D-2-204-MASTER-L	QUERUBINO SOARES NETO																	1									1
BLOCO D-2-205-MASTER-C	ADAILTON ROSA MONTEIRO																	1									1
BLOCO D-2-205-MASTER-K	LUIS HENRIQUE FERREIRA FELIX																	1									1
BLOCO D-2-206-PLUS-G1	JANAINA ALVES DE ARAUJO																	1									1
BLOCO D-2-207-MASTER-C	JOSELIA BARROS REIS MOREIRA																	1									1
BLOCO D-2-207-PLUS-A2	CHARLES BORGES MUNIZ																	1									1
BLOCO D-2-207-PLUS-F1	MARCIA CRISTINA SILVA																	1									1
BLOCO D-2-208-PLUS-A1	FRANCILENE DE OLIVEIRA SILVA																	1									1

### Resumo de não conformidades

Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO D-2-209-PLUS-C2	ANA CRISTINA TRAJANO DA SILVA MENESES																	1									1
BLOCO D-2-209-PLUS-D2	FERNANDA DE SOUZA NEIVA SANTIAGO DE PAULA																	1									1
BLOCO D-2-209-PLUS-L2	RAMILSON SOUSA FERREIRA CHAVES																	1									1
BLOCO D-2-210-PLUS-C1	CAREN MIRELLE PASSOS																	1									1
BLOCO D-3-301-PREMIUM-M	TIAGO JACOME BEZERRA																	1									1
BLOCO D-3-304-MASTER-D	SIMONE ALVES DE BARROS																	1									1
BLOCO D-4-408-PREMIUM-H	WAGNER LUIZ DA CRUZ MACHADO																	1									1
BLOCO D-4-409-MASTER-A	ALAN MEDEIROS DA SILVA																	1									1
BLOCO D-4-409-SPECIAL-G	MARIA DOS REIS DE JESUS																	1									1
BLOCO D-4-409-SPECIAL-I	JEFTER FIGUEREDO																	1									1
BLOCO D-4-410-SPECIAL-L	ANTONIO REGINALDO CORDEIRO DO NASCIMENTO																	1									1
BLOCO D-4-411-MASTER-B	ROZI RODRIGUES DA SILVA																	1									1
BLOCO D-5-501-MASTER-D	ALAN MEDEIROS DA SILVA																	1									1
BLOCO D-5-501-SPECIAL-C	ANA RITA MORAIS ARAUJO																	1									1
BLOCO D-5-503-SPECIAL-B	MARCOS DE JESUS PATRIOTA																	1									1
BLOCO D-5-505-PREMIUM-E	ANDRE MARTINS DOS REIS																	1									1
BLOCO D-5-509-PREMIUM-L	CELEUZA DE PAULA PONTES																	1									1
BLOCO E-1-101-MASTER-E	MARCOS DA SILVA AZEVEDO																	1									1
BLOCO E-1-101-PLUS-B1	ALTAIR OLIVEIRA DOS REIS																	1									1
BLOCO E-1-101-PLUS-H2	JAIMISON FERREIRA DA SILVA																	1									1
BLOCO E-1-103-MASTER-B	CRISTIANO SILVA DO CARMO																	1									1
BLOCO E-1-105-PLUS-C1	JOSE CARLOS FRANCISCO DA SILVA																	1									1
BLOCO E-1-105-PLUS-F2	MARTA HELENA DE MELO																	1									1
BLOCO E-1-107-SPECIAL-B	EDINALDO RAMOS REIS																	1									1
BLOCO E-1-108-PLUS-L1	ZENILDO RAMOS PINHEIRO																	1									1
BLOCO E-1-109-PLUS-L1	MARIO JOSE NAVES																	1									1
BLOCO E-1-111-PLUS-D1	DARLYNN SOUSA DE MATOS																	1									1
BLOCO E-1-111-PLUS-M1	ADEILTON ARAUJO DANTAS																	1									1
BLOCO E-2-206-PLUS-G2	ANDERSON DIAS DOS SANTOS																	1									1
BLOCO E-2-206-PLUS-M2	ANALU ALINE DE SOUZA EZEQUIEL																	1									1
BLOCO E-2-210-PLUS-C1	PAULA RODRIGUES CARDOSO DOCE																	1									1
BLOCO E-2-210-PLUS-G2	FABRICIO DA SILVA LIMA																	1									1
BLOCO E-2-210-PLUS-I2	CLEITON PEREIRA DE ANDRADE																	1									1
BLOCO E-2-210-PLUS-L1	VERA LUCIA DE FARIA																	1									1
BLOCO E-2-210-PLUS-L2	HELTON SILVA DA MATTA																	1									1
BLOCO E-2-211-PLUS-C2	VALDEIR ELIAS BARROSO																	1									1
BLOCO E-2-211-PLUS-H2	MARCOS CESAR GOMIDE DA SILVA																	1									1
BLOCO E-2-211-PLUS-J1	LUCAS EMANOEL CURCINO DE AVILA																	1									1

### Resumo de não conformidades

Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO E-2-212-PLUS-K2	CESAR DOS SANTOS ALBERNAZ																	1									1
BLOCO E-2-214-PLUS-C1	FERNANDO FRANKLIN DA COSTA																	1									1
BLOCO E-2-214-PLUS-D1	CARMELUCIA DA SILVA DE SOUSA																	1									1
BLOCO E-2-214-PLUS-M1	FABIO FERREIRA DE JESUS																	1									1
BLOCO E-3-303-PREMIUM-D	CLARIMUNDO DE MELO JUNIOR																	1									1
BLOCO E-3-303-PREMIUM-L	FRANCIMEIRE FELICIO SALGUEIRO																	1									1
BLOCO E-3-303-PREMIUM-M	FERNANDO RODRIGUES DA SILVA FILHO																	1									1
BLOCO E-3-305-PLUS-D2	CLEOBERTO BATISTA LOPES																	1									1
BLOCO E-3-305-PLUS-I1	NEIVA MONICA LIMA TORRES																	1									1
BLOCO E-3-305-PLUS-L1	EDMAR DANIEL DA SILVA																	1									1
BLOCO E-3-309-MASTER-B	JAILTON DE SOUSA BRAVO																	1									1
BLOCO E-3-309-MASTER-L	DAVID ALVES DE MORAIS																	1									1
BLOCO E-3-309-SPECIAL-B	CASSIMIRO PEREIRA LIMA																	1									1
BLOCO E-3-309-SPECIAL-L	MATEUS DELFINO DE MELO																	1									1
BLOCO E-4-403-SPECIAL-D	RAIMUNDO DE OLIVEIRA BARROS																	1									1
BLOCO E-4-405-PREMIUM-I	LUANA PASSOS MIGOTO																	1									1
BLOCO E-4-406-MASTER-I	SERGIO RICARDO SILVA DOS SANTOS																	1									1
BLOCO E-4-406-SPECIAL-F	ITHANIA VIEIRA CARDOSO																	1									1
BLOCO E-4-408-MASTER-F	LUCIARA MARCHEZI SIQUEIRA																	1									1
BLOCO E-4-408-SPECIAL-G	JULIANO JULIO AMORIM LEONCO																	1									1
BLOCO E-4-409-MASTER-G	RONILDO SANTANA SOBRAL																	1									1
BLOCO E-4-409-PLUS-A2	ALESSANDRO DIVINO DE SOUZA																	1									1
BLOCO E-4-409-PLUS-B1	RENATO NUNES COSTA																	1									1
BLOCO E-5-502-MASTER-H	FERNANDO JOSE INOCENCIO																	1									1
BLOCO E-5-502-SPECIAL-G	CIRLEIDE DA SILVA APPOLINARIO																	1									1
BLOCO E-5-505-MASTER-J	VENICIUS GONCALVES TEIXEIRA																	1									1
BLOCO E-5-506-SPECIAL-G	CLAUDIO BONDEZAN																	1									1
BLOCO E-T-002-PLUS-D2	MARCO ANTONIO ALMEIDA																	1									1
BLOCO E-T-007-PLUS-D1	CARLA FERREIRA DE PAULA																	1									1
BLOCO E-T-008-PLUS-B2	MARIA IVONETE DOS REIS ALMEIDA																	1									1
BLOCO E-T-008-PLUS-K1	IZABELLA MAYRA DE OLIVEIRA																	1									1
BLOCO F-1-102-SPECIAL-B	SIRLEI DE ALMEIDA SILVA																	1									1
BLOCO F-1-103-PLUS-F1	PAULO ERNANDES DE ASSIS MAIA																	1									1
BLOCO F-1-104-MASTER-A	DIEGO BARRETO FERREIRA DA SILVA																	1									1
BLOCO F-1-104-MASTER-B	GERSON DA COSTA HUNGRIA																	1									1
BLOCO F-1-104-MASTER-E	OLEONE ALVES RODRIGUES																	1									1
BLOCO F-1-104-PLUS-B2	RAIMUNDA DE SOUZA BUENO																	1									1
BLOCO F-1-104-PLUS-G2	FRANCISCO ALVES FERREIRA																	1									1



### Resumo de não conformidades

Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO F-1-104-PLUS-L2	JOCELI DOS SANTOS MAGALHAES																	1									1
BLOCO F-2-204-MASTER-E	FERNANDO AYRES YAMAGUCHI																	1									1
BLOCO F-2-204-PLUS-H1	ANTONIO CARLOS XAVIER																	1									1
BLOCO F-2-204-PLUS-K2	ORIVAN OLIVEIRA BARBOSA																	1									1
BLOCO F-3-303-MASTER-I	WAGNER RIBEIRO SILVA JUNIOR																	1									1
BLOCO F-3-303-PLUS-B1	GILVAN SILVA DE SOUZA																	1									1
BLOCO F-3-303-PLUS-H1	MONALIZA MELO MENDES																	1									1
BLOCO F-3-303-PLUS-K1	MARIA DE FATIMA DE SOUSA ANDRADE																	1									1
BLOCO F-4-403-MASTER-K	LUCIANA GUIMARAES ROGERIO CORREIA																	1									1
BLOCO F-4-403-PLUS-C1	WILMAR PEREIRA DOS SANTOS JUNIOR																	1									1
BLOCO F-4-404-PLUS-B2	ELIANE APARECIDA GONCALVES																	1									1
BLOCO F-T-003-MASTER-J	DANILO CESAR DE OLIVEIRA																	1									1
BLOCO F-T-003-PLUS-C2	JULIO CESAR TEIXEIRA GONCALVES																	1									1
BLOCO F-T-003-PLUS-H1	FABIO LONGO PINTO																	1									1
BLOCO F-T-004-PLUS-D1	ABEL MOREIRA DE OLIVEIRA NETO																	1									1
BLOCO F-T-004-PLUS-M1	CLAUDIO BEZERRA ARAUJO DA SILVA																	1									1
BLOCO G-1-110-PLUS-E1	VALDO APARECIDO OLIVEIRA																	1									1
BLOCO G-1-112-MASTER-J	MARIA LUZENI RODRIGUES DE PAULA																	1									1
BLOCO G-2-207-MASTER-G	JOSE CARLOS JACINTO DOS SANTOS																	1									1
BLOCO G-2-210-MASTER-F	FABIANA RODRIGUES WAIANDT BRANDT																	1									1
BLOCO G-2-212-PREMIUM-C	JOAO MARCOS LANA SILVA																	1									1
BLOCO G-3-306-MASTER-J	LINDOLFO DIAS DE PAIVA																	1									1
BLOCO G-3-312-PREMIUM-C	ADAUTON RAMOS PEDREIRA																	1									1
BLOCO G-4-402-PREMIUM-J	ARAMIS PEREIRA ALVES																	1									1
BLOCO G-4-407-SPECIAL-I	JULIO WANDERSON CORREIA SOUSA																	1									1
BLOCO G-4-408-SPECIAL-E	FLAVIA CONCEICAO DE SOUZA CAMPOS																	1									1
BLOCO G-5-502-PREMIUM-A	EDNEY FERNANDES GOMES DA SILVA																	1									1
BLOCO G-5-506-MASTER-J	ANTERO BEZERRA NETO																	1									1
BLOCO G-5-506-SPECIAL-L	MARCELO DIAS DE GUSMAO																	1									1
BLOCO G-5-508-MASTER-K	GISLENE MARIS GARCIA TERCEIRO																	1									1
BLOCO G-5-510-MASTER-B	GLAUCO CANDIDO SILVA																	1									1
BLOCO G-5-510-SPECIAL-F	CLEBIA LEMES DA SILVA																	1									1
BLOCO G-6-601-SPECIAL-M	DOMINGAS TATIANA RIBEIRO																	1									1
BLOCO G-6-602-SPECIAL-B	VERA APARECIDA DE OLIVEIRA ORTEGA																	1									1
BLOCO G-6-602-SPECIAL-D	LUCIENE DO NASCIMENTO																	1									1
BLOCO G-6-602-SPECIAL-I	JESSICA CRISTINA SILVA OLIVEIRA																	1									1
BLOCO G-6-606-PREMIUM-A	MARIA JOSE SOARES SANTANA																	1									1
BLOCO G-6-606-PREMIUM-D	ANTONIO LOPES DA SILVA																	1									1

### Resumo de não conformidades

Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO G-6-606-PREMIUM-F	PAULO ROBERTO MOURA																	1									1
BLOCO G-6-609-PREMIUM-C	ALESSANDRA GUIMARAES BASTOS																	1									1
BLOCO G-6-609-PREMIUM-I	LUIZ CLAUDIO RODRIGUES HALTERBECK																	1									1
BLOCO G-6-610-PREMIUM-L	PATRICIA OLIVEIRA DE SOUZA																	1									1
BLOCO A-1-101-PLUS-D1	WANTERSON SOUZA OLIVEIRA																		1								1
BLOCO A-1-101-PLUS-D2	FRANCISCO LIMA SOUSA																		1								1
BLOCO A-1-105-MASTER-F	MARIA ANGELA VAZ																		1								1
BLOCO A-1-105-MASTER-K	ALEIXO DE GOES SARMENTO JUNIOR																		1								1
BLOCO A-1-105-SPECIAL-L	MARCELO PINTO COELHO																		1								1
BLOCO A-1-106-PLUS-D1	PAULO ALEXANDRO ALVES CASTRO DE ARAUJO																		1								1
BLOCO A-1-107-MASTER-A	CLARIO VIANA FEITOSA																		1								1
BLOCO A-1-107-MASTER-J	DANIEL ALEIXO MACHADO																		1								1
BLOCO A-1-107-PLUS-M2	VALDIR ALVES DOS SANTOS FILHO																		1								1
BLOCO A-1-108-MASTER-A	JOAO EUDES FARIAS DO AMARAL																		1								1
BLOCO A-2-203-MASTER-K	WILLIAN DA CONCEICAO SOARES																		1								1
BLOCO A-2-206-PLUS-D2	GABRIELA BRANCO DA SILVA																		1								1
BLOCO A-2-207-PLUS-H1	ALEXANDRE GONCALVES PEREIRA																		1								1
BLOCO A-2-208-MASTER-I	DANIEL PEIXOTO SACRAMENTO																		1								1
BLOCO A-3-302-PLUS-D1	JORGE ADRIANO DE AGUIAR																		1								1
BLOCO A-3-302-PLUS-L1	CLAUDIO ALVES RIBEIRO																		1								1
BLOCO A-3-303-SPECIAL-J	DUNIER GERARDO GOMEZ PADRON																		1								1
BLOCO A-3-304-MASTER-L	JOSE APARECIDO DOS SANTOS																		1								1
BLOCO A-3-306-PLUS-B2	EDSON DOS SANTOS MAGALHAES																		1								1
BLOCO A-3-308-PLUS-G2	GRACILENE DO CARMO AQUINO																		1								1
BLOCO A-T-004-PLUS-L2	ROGERIO RODRIGUES DE SOUSA																		1								1
BLOCO A-T-005-MASTER-H	JESSICA RIBEIRO MOREIRA																		1								1
BLOCO A-T-008-PLUS-J2	JOINA OLIVEIRA SILVA																		1								1
BLOCO B-1-103-MASTER-E	ONOFRE RODRIGUES DA SILVA																		1								1
BLOCO B-2-201-MASTER-K	ALEXANDRA ROZA DA SILVA OLIVEIRA																		1								1
BLOCO B-2-206-MASTER-D	CLEUZA MARIA TELES MARTINS																		1								1
BLOCO B-3-302-MASTER-J	LUCIO CESAR TOME VEIGA																		1								1
BLOCO B-3-303-MASTER-K	FRANCISLAINE DAMASO DE ARAUJO																		1								1
BLOCO B-3-308-SPECIAL-I	PEDRO HENRIQUE DE JESUS ALVES																		1								1
BLOCO B-T-006-MASTER-J	FLAVIANA LIMA SODRE																		1								1
BLOCO C-1-101-PLUS-B2	EDMUNDO ALVES DE SOUZA NETO																		1								1
BLOCO C-1-101-PLUS-E1	LUCIANA DE ASSIS GRAZZIOTTI																		1								1
BLOCO C-1-101-PLUS-G1	WALLAS CAVALCANTI COSTA																		1								1
BLOCO C-1-103-MASTER-M	RENATO CESAR SILVA DUARTE																		1								1

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Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO C-1-103-SPECIAL-K	EDUARDO JUNIOR DE SOUZA SANTOS																		1								1
BLOCO C-1-105-SPECIAL-M	JOAO CARLOS ARAGAO PEREIRA MACEDO																		1								1
BLOCO C-1-107-MASTER-A	ALLAN VIANA DOS SANTOS																		1								1
BLOCO C-1-107-PLUS-C1	FABIANO JORRA POQUIVIQUI																		1								1
BLOCO C-1-108-SPECIAL-J	LEANDRO CORREA DA SILVA																		1								1
BLOCO C-2-204-MASTER-I	HUGO DE ANDRADE VIANA																		1								1
BLOCO C-2-205-MASTER-G	ARIANDINE ALMEIDA CHAGAS																		1								1
BLOCO C-2-205-SPECIAL-L	ANDREIA MOREIRA CAMPOS																		1								1
BLOCO C-2-206-MASTER-E	KAREN THIANE ALMEIDA DA SILVA ARAGAO																		1								1
BLOCO C-2-206-MASTER-I	LEIDIANA BARBOSA MAGALHAES																		1								1
BLOCO C-2-207-MASTER-D	MATEUS VINICIUS BATISTA GONCALVES																		1								1
BLOCO C-2-207-SPECIAL-G	LUIZ GUSTAVO PEIXOTO PINEDO																		1								1
BLOCO C-2-208-MASTER-L	TATIANE GONCALVES DOS SANTOS																		1								1
BLOCO C-2-208-SPECIAL-B	RICARDO XAVIER DE ALMEIDA																		1								1
BLOCO C-3-302-MASTER-F	DIONE GONCALVES DOS REIS																		1								1
BLOCO C-3-302-SPECIAL-A	IRLANDSON DA SILVA NERES																		1								1
BLOCO C-3-306-PLUS-J1	EMERSON DE SOUZA DAVILA																		1								1
BLOCO C-3-306-PLUS-L1	DANIEL ALVES DA SILVA																		1								1
BLOCO C-3-308-PREMIUM-J	ALAN DE PAULA GAVA																		1								1
BLOCO C-T-003-PLUS-I1	JONATHAN BUENO FREIRE																		1								1
BLOCO C-T-003-PLUS-M2	EZEQUIEL MARINHO DOS REIS																		1								1
BLOCO C-T-004-MASTER-B	CLENECI SOUZA FERNANDES																		1								1
BLOCO C-T-004-MASTER-L	LUCAS VIEIRA DOS REIS																		1								1
BLOCO C-T-004-SPECIAL-K	ALZINO JOSE SOARES																		1								1
BLOCO C-T-004-SPECIAL-M	ALEXANDRE OLIVEIRA ARAUJO																		1								1
BLOCO C-T-005-MASTER-A	MARCELO SILVA POTENCIANO																		1								1
BLOCO D-1-105-MASTER-I	ANDRE LUIZ DO NASCIMENTO MOREIRA																		1								1
BLOCO D-1-105-PLUS-I2	ANDRE LUIZ DO VALE																		1								1
BLOCO D-1-106-MASTER-K	FRANCISCO DE ASSIS TELES SILVA																		1								1
BLOCO D-1-108-PLUS-B2	ALESSANDRO CARDOSO DOS SANTOS																		1								1
BLOCO D-1-109-MASTER-I	CLAUDIMAR RODRIGUES DE SOUZA																		1								1
BLOCO D-1-110-PLUS-M2	KLEBER NASCIMENTO ROSA																		1								1
BLOCO D-2-203-MASTER-C	EDILSON RODRIGUES DELMONDES																		1								1
BLOCO D-2-205-MASTER-B	PAULO CESAR PINTO DE MELO																		1								1
BLOCO D-2-207-MASTER-F	CLEBER PINHEIRO DE MORAIS																		1								1
BLOCO D-2-207-PLUS-J2	ELVIS MACHADO FELIPE																		1								1
BLOCO D-2-208-PLUS-G1	NOELI NUNES GUIMARAES																		1								1
BLOCO D-2-209-PLUS-J1	FERNANDO ALVES DOS SANTOS																		1								1

### Resumo de não conformidades

Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO D-2-210-MASTER-D	GLEYCIANE DIAS DOS SANTOS																		1								1
BLOCO D-2-210-PLUS-H2	DANIEL ARAUJO DA SILVEIRA																		1								1
BLOCO D-3-307-PREMIUM-M	SINOMAR FRANCO DA CRUZ																		1								1
BLOCO D-4-404-PREMIUM-J	AYDSON OLIVEIRA CRUZ																		1								1
BLOCO D-4-409-SPECIAL-K	VAGNEI GOMES BARBOSA																		1								1
BLOCO D-5-503-MASTER-C	SARA ISABEL DE ABREU BRITO																		1								1
BLOCO D-5-503-MASTER-I	MARIA JUCILENE DE LIMA SOUSA																		1								1
BLOCO D-5-507-SPECIAL-M	LUCIMAR DE FATIMA OLIVEIRA PORTO																		1								1
BLOCO E-1-108-PLUS-I1	RICARDO GUIMARAES ROSA																		1								1
BLOCO E-2-211-PLUS-M1	FLAVIA SOUZA SANTOS MARTINS																		1								1
BLOCO E-2-212-PLUS-A2	RAMON DE SOUSA ALVES																		1								1
BLOCO E-3-305-PLUS-M1	MARCOS ALBERTO CHAGAS																		1								1
BLOCO E-3-310-SPECIAL-L	REGINALDO BORGES SOBRINHO																		1								1
BLOCO E-4-409-PLUS-L1	BENEDITA GUIMARAES																		1								1
BLOCO E-5-514-MASTER-I	WELLINGTON GUIMARAES BENTES																		1								1
BLOCO E-T-003-MASTER-G	FERNANDO ALVES DA SILVA																		1								1
BLOCO F-4-404-PLUS-G1	FERNANDO INACIO DOS SANTOS																		1								1
BLOCO F-4-404-PLUS-H1	ALANA CRISTINA NERES BRASIL																		1								1
BLOCO G-2-210-MASTER-M	RITA DE CASSIA SANTOS DE SOUSA																		1								1
BLOCO G-2-210-SPECIAL-D	MARTA VALERIA DE JESUS ALVES																		1								1
BLOCO G-3-307-SPECIAL-J	SALEEM MASIH SARDARAN																		1								1
BLOCO G-3-310-MASTER-F	JEFERSON DA SILVA																		1								1
BLOCO G-6-608-PREMIUM-H	KELLY CRISTIANE RODRIGUES DA SILVA																		1								1
BLOCO E-1-105-PLUS-A2	LUCAS BATISTA DE JESUS																			1							1
BLOCO E-1-111-MASTER-C	JOSE ELICEU DA SILVA																			1							1
BLOCO E-1-114-MASTER-I	JONIVON PEREIRA DA SILVA																			1							1
BLOCO E-2-206-MASTER-H	THIAGO FERREIRA CARVALHO																			1							1
BLOCO E-2-209-SPECIAL-A	VAGNER RODRIGUES DE OLIVEIRA																			1							1
BLOCO E-5-504-MASTER-J	ERICON DIAS DA SILVA																			1							1
BLOCO E-5-509-PREMIUM-M	JADERSON SANTANA DE JESUS																			1							1
BLOCO E-T-002-MASTER-E	MONICA CARDOSO DOS SANTOS																			1							1
BLOCO E-T-002-MASTER-M	VALDEMIR RAFAEL DO NASCIMENTO																			1							1
BLOCO F-1-103-MASTER-H	CASSIO NOBRE DE ALMEIDA																			1							1
BLOCO F-1-103-PLUS-A1	ALAOR BRAGA MOREIRA																			1							1
BLOCO G-3-304-PREMIUM-A	BEATRIZ ALVES DA CRUZ MARTINS																			1							1
BLOCO G-3-312-PREMIUM-K	ADRIANA SAMBRANA																			1							1
BLOCO G-3-312-PREMIUM-L	GILSON JOSE DO COUTO																			1							1
BLOCO G-4-401-MASTER-K	SARISSA ALINE DA CUNHA CARVALHO DIAS																			1							1

### Resumo de não conformidades

Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO A-T-008-MASTER-I	JOSE HELDER OLIVEIRA LIMA																				1						1
BLOCO B-1-106-PREMIUM-B	SILVIA REGINA LOPES DE SOUZA																				1						1
BLOCO B-3-305-MASTER-M	SAMUEL GUIMARAES DA CUNHA																				1						1
BLOCO B-T-005-SPECIAL-E	FABIO DE LIMA GONCALVES																				1						1
BLOCO C-3-306-MASTER-H	JORGE ALVES DA CRUZ																				1						1
BLOCO D-2-208-PLUS-M2	JEAN CARLOS BEZERRA DA SILVA																				1						1
BLOCO D-5-503-SPECIAL-F	MARIONNEY ARRUDA DE ALMEIDA																				1						1
BLOCO F-1-104-MASTER-I	CLEBER CLEUTON DO AMARAL SILVA																				1						1
BLOCO G-2-201-MASTER-K	JOSE CARLOS DE BARROS																				1						1
BLOCO B-3-301-PREMIUM-C	DEUSIANE DE SOUSA RODRIGUES																					1					1
BLOCO B-3-305-MASTER-C	RENATO VIEIRA DO NASCIMENTO																					1					1
BLOCO C-2-201-SPECIAL-D	LUCIANA ALVES																					1					1
BLOCO C-T-003-PLUS-D1	HELSON BATISTA DANTAS																					1					1
BLOCO C-T-007-MASTER-E	ROSANGELA JORGE FERREIRA																					1					1
BLOCO E-1-104-MASTER-B	VITOR BOAVENTURA DA SILVA																					1					1
BLOCO E-2-211-PLUS-A1	DARTANGNAN BENTO MARTINS																					1					1
BLOCO G-5-504-PREMIUM-A	PABLO JUNIOR FREIRE DE OLIVEIRA																					1					1
BLOCO C-1-106-PLUS-L1	BARBARA RODRIGUES DE MEDEIROS BEZERRA																						1				1
BLOCO E-3-302-PREMIUM-F	MARIA DA CONCEICAO LEAL E ASSIS																						1				1
BLOCO G-1-109-MASTER-A	JOSE CARLOS DE LIMA																							1			1
BLOCO A-1-107-PLUS-B2	ROGERIO SILVA DA CRUZ																								1		1
BLOCO B-1-102-SPECIAL-I	REINALDO CLAUDIO DE AVELAR																								1		1
BLOCO B-2-202-MASTER-L	ELY PASCOAL DA SILVA																								1		1
BLOCO B-2-203-PREMIUM-F	ELIOMAR ALEXANDRE DUARTE																								1		1
BLOCO B-3-305-MASTER-B	JENIFER BRUNA DE SOUZA RESENDE																								1		1
BLOCO C-2-208-SPECIAL-J	KATIA SILENE RODRIGUES DA SILVA																								1		1
BLOCO D-3-304-SPECIAL-G	WESLEY FERREIRA CARVALHO																								1		1
BLOCO D-3-312-SPECIAL-G	EDUARDO PRADO																								1		1
BLOCO A-1-101-MASTER-J	WAGNER LUIZ CANDIDO																									1	1
BLOCO A-1-101-PLUS-B1	JOSE MARCIO GOMES DA SILVA																									1	1
BLOCO A-1-101-PLUS-C1	ANILTON ALVES COSTA																									1	1
BLOCO A-1-101-PLUS-C2	LAFRANCKIA SARAIVA PAZ																									1	1
BLOCO A-1-101-PLUS-H1	WHERBET PETRONILIO VASCO																									1	1
BLOCO A-1-101-PLUS-K1	JUVENIL SOUSA BEZERRA																									1	1
BLOCO A-1-101-PLUS-L1	AGUINALDO DE SOUZA PAINS																									1	1
BLOCO A-1-101-PLUS-M1	DAVID DOS SANTOS ALVES																									1	1
BLOCO A-1-103-PREMIUM-H	AURENILHA DE GOIS FERREIRA																									1	1
BLOCO A-1-103-PREMIUM-L	MARIA MADALENA SILVA																									1	1



### Resumo de não conformidades

Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO A-1-104-MASTER-B	FARLEY OLIVEIRA ARAUJO																									1	1
BLOCO A-1-104-MASTER-M	RONALDO ALVES CAMPOS																									1	1
BLOCO A-1-104-SPECIAL-B	WEYVILLA FERREIRA DA SILVA																									1	1
BLOCO A-1-105-MASTER-A	ANDERSON CARLOS DE OLIVEIRA																									1	1
BLOCO A-1-106-MASTER-L	ALEX MARTINS SALVATIERRA																									1	1
BLOCO A-1-106-PLUS-A2	DANRLEY CRISTOVAO SESSI																									1	1
BLOCO A-1-106-PLUS-C1	BETI STAHOSKI SCHLENDER																									1	1
BLOCO A-1-106-PLUS-E2	KELLEN CRISTINA MARIANO																									1	1
BLOCO A-1-106-PLUS-F1	ULISSES CALACA BORGES																									1	1
BLOCO A-1-106-PLUS-H2	ADONIAS JOSE CATETANO																									1	1
BLOCO A-1-106-PLUS-L1	LUIZ LOYO OZORIO																									1	1
BLOCO A-1-107-MASTER-K	CASSIO DE PAULA VALE																									1	1
BLOCO A-1-107-MASTER-M	ALAN DE OLIVEIRA CARDOSO																									1	1
BLOCO A-1-107-PLUS-A2	SAMARAH CHRISTINA DA SILVA NUNES																									1	1
BLOCO A-1-107-PLUS-M1	SAMARA OLIVEIRA DA SILVA																									1	1
BLOCO A-1-108-MASTER-M	HERBERSON FREITAS SOBRINHO																									1	1
BLOCO A-2-204-MASTER-F	LUIZ FERREIRA DE CAMARGOS																									1	1
BLOCO A-2-204-MASTER-I	MARCIO JUAN DE MOURA																									1	1
BLOCO A-2-204-PLUS-B2	ELIEVANIA BELO DE SOUSA																									1	1
BLOCO A-2-204-PLUS-C2	FABRICIO CRISTIAN FRANCISCO																									1	1
BLOCO A-2-205-MASTER-C	NILZA BERNARDO DE LIMA FONTE																									1	1
BLOCO A-2-205-MASTER-D	MARIO SERGIO DE ALMEIDA																									1	1
BLOCO A-2-205-PLUS-A1	JACKSON CLAUDY																									1	1
BLOCO A-2-205-PLUS-B1	ANA MIRIAM DA SILVA																									1	1
BLOCO A-2-205-PLUS-C2	PAULO CESAR BEIJO LANAS																									1	1
BLOCO A-2-205-PLUS-D2	DIONE ADEMIR DA SILVA																									1	1
BLOCO A-2-205-PLUS-L1	JULIO CESAR NOGUEIRA DE SOUZA																									1	1
BLOCO A-2-206-MASTER-E	ANA LUCIA RODRIGUES DE SOUZA																									1	1
BLOCO A-2-206-MASTER-H	VANILDO DOS SANTOS DIAS																									1	1
BLOCO A-2-207-MASTER-C	FARLEY OLIVEIRA ARAUJO																									1	1
BLOCO A-2-207-PLUS-D2	GETSON OLIVEIRA SANTOS																									1	1
BLOCO A-2-207-PLUS-E1	CLEIDE LIRA DA SILVA																									1	1
BLOCO A-2-207-PLUS-J1	BRUNO JOSE SILVA																									1	1
BLOCO A-2-208-MASTER-J	LUIS JUNIOR MARTINS ANTONIO																									1	1
BLOCO A-2-208-MASTER-L	ANDRE FERREIRA NASCIMENTO																									1	1
BLOCO A-2-208-SPECIAL-C	RAFAEL RIBEIRO DA SILVA																									1	1
BLOCO A-2-208-SPECIAL-F	PAULO DE SOUZA CAMPOS																									1	1
BLOCO A-2-208-SPECIAL-L	CEDRIK SILVA BATISTA																									1	1

### Resumo de não conformidades

Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO A-3-302-MASTER-E	EDESIO BARBOSA DE FREITAS																									1	1
BLOCO A-3-302-MASTER-L	SAULO SOARES ALVES DE OLIVEIRA																									1	1
BLOCO A-3-302-PLUS-K1	VINICIUS DA SILVA BARBOSA																									1	1
BLOCO A-3-303-MASTER-A	ANDRE PEIXOTO DE CARVALHO																									1	1
BLOCO A-3-303-MASTER-B	ANA VALERIA DA SILVA																									1	1
BLOCO A-3-303-MASTER-E	EDSON MACHADO																									1	1
BLOCO A-3-303-SPECIAL-E	ANDERSON CARVALHO TEIXEIRA																									1	1
BLOCO A-3-303-SPECIAL-M	DIVINO DE ALMEIDA CECILIO																									1	1
BLOCO A-3-304-MASTER-I	ALEXSANDRO BORGES DA SILVA																									1	1
BLOCO A-3-305-PREMIUM-J	MARQUES CORREA DE SOUZA																									1	1
BLOCO A-3-306-MASTER-C	BARAQUET JOAO DIEB																									1	1
BLOCO A-3-306-MASTER-D	PAULO DOS SANTOS MELO																									1	1
BLOCO A-3-306-PLUS-B1	WARLEY SOUSA DUARTE FERREIRA																									1	1
BLOCO A-3-306-PLUS-C1	OLAIR BORGES DO AMARAL																									1	1
BLOCO A-3-306-PLUS-E1	CLEOMAR JOAQUIM FERREIRA																									1	1
BLOCO A-3-306-PLUS-E2	ANDRE AUGUSTO DA SILVA SOUZA																									1	1
BLOCO A-3-306-PLUS-G2	HILARIO ROCHA GOMES NETO																									1	1
BLOCO A-3-307-MASTER-A	AILTON ALVINO MOREIRA																									1	1
BLOCO A-3-307-MASTER-C	SIMONE GOULART FONSECA DE LIMA																									1	1
BLOCO A-3-307-MASTER-D	ULISSES SILVA DE OLIVEIRA																									1	1
BLOCO A-3-307-MASTER-F	RAILLA FERNANDA BATISTA LEITE																									1	1
BLOCO A-3-307-MASTER-G	PRISCILA DA SILVA NUNES																									1	1
BLOCO A-3-307-MASTER-H	SEBASTIAO FRANCISCO DE SA NETO																									1	1
BLOCO A-3-307-MASTER-I	NILSON DOMINGOS BUENO DA CUNHA																									1	1
BLOCO A-3-308-MASTER-I	LEONARDO CAWALCANTE DA SILVA																									1	1
BLOCO A-3-308-MASTER-L	DAIANA DE SOUZA SILVA																									1	1
BLOCO A-3-308-PLUS-A1	VALMIRO PEREIRA DA SILVA																									1	1
BLOCO A-3-308-PLUS-B1	MAURINEIA ALVES DE OLIVEIRA																									1	1
BLOCO A-3-308-PLUS-D2	JEFF RIBEIRO DA CRUZ																									1	1
BLOCO A-3-308-PLUS-I1	JONATAN GABRIEL OLIVEIRA DE ALMEIDA																									1	1
BLOCO A-T-002-SPECIAL-A	CARLOS EDUARDO GONCALVES DA CRUZ																									1	1
BLOCO A-T-003-MASTER-D	CRISTIANE PINTO DE SOUZA																									1	1
BLOCO A-T-003-PLUS-F2	MARSON LEITE TAQUES																									1	1
BLOCO A-T-004-MASTER-B	EDALMO GALDO DE MORAES																									1	1
BLOCO A-T-004-PLUS-G2	WALISON BATISTA DO NASCIMENTO																									1	1
BLOCO A-T-004-PLUS-I2	JORGE WILLIAN SILVA DE MENDONCA																									1	1
BLOCO A-T-004-PLUS-L1	EDER RENATO DE SOUZA																									1	1
BLOCO A-T-005-SPECIAL-L	ERICK RAMALHO DA SILVA																									1	1

### Resumo de não conformidades

Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO A-T-006-MASTER-I	ANDERSON CARLOS DE OLIVEIRA																									1	1
BLOCO A-T-006-SPECIAL-F	PEDRO AURELIO FERREIRA CONCEICAO																									1	1
BLOCO A-T-006-SPECIAL-K	RENNER MENDONCA PECANHA																									1	1
BLOCO A-T-007-PREMIUM-H	MARCELO LOPES DE CASTILHO																									1	1
BLOCO A-T-008-MASTER-E	JULIANA AMARAL DA SILVA																									1	1
BLOCO A-T-008-MASTER-H	CLEITON BENEDITO BRANDAO DE MORAES																									1	1
BLOCO A-T-008-PLUS-K1	JOAO DA SILVA MATOS																									1	1
BLOCO B-1-101-MASTER-L	MARIA JOSE GUILHERME																									1	1
BLOCO B-1-102-MASTER-I	VALERIA DUTRA DE AZEVEDO MOREIRA																									1	1
BLOCO B-1-103-MASTER-F	TOMAS BERTON DI SERIO																									1	1
BLOCO B-1-107-MASTER-L	JOSE CARLOS PEREIRA DA SILVA																									1	1
BLOCO B-1-108-MASTER-C	SARITA BERTON DI SERIO																									1	1
BLOCO B-2-201-MASTER-A	FABIANA MENDES DOS SANTOS																									1	1
BLOCO B-2-201-MASTER-F	WENDER SILVA DE CASTRO																									1	1
BLOCO B-2-201-SPECIAL-D	POLIANA FERREIRA CARVALHO																									1	1
BLOCO B-2-201-SPECIAL-H	EDILSON SANTOS BARBOSA																									1	1
BLOCO B-2-202-MASTER-C	SIMONE GONZAGA DA SILVA MORAIS																									1	1
BLOCO B-2-202-MASTER-D	AMILTON ALVES XAVIER VEIGA																									1	1
BLOCO B-2-202-MASTER-K	ANA PAULA BOAVENTURA																									1	1
BLOCO B-2-202-MASTER-M	ULYSSES FERNANDES MAGALHAES																									1	1
BLOCO B-2-205-PREMIUM-H	MAURYLLANA LUIZA CARDOSO																									1	1
BLOCO B-2-207-MASTER-C	CIRENE APARECIDA CARRIJO ALVES																									1	1
BLOCO B-2-207-SPECIAL-E	DILA MARIA RIBEIRO DA SILVA REIS																									1	1
BLOCO B-2-207-SPECIAL-G	ESAU MATIAS DE LIMA																									1	1
BLOCO B-3-302-MASTER-H	MARCO ANTONIO VILLALOBOS																									1	1
BLOCO B-3-303-MASTER-I	JOSE PAULINO FILHO																									1	1
BLOCO B-3-305-MASTER-H	DANIELLA ATANASIO DOS SANTOS																									1	1
BLOCO B-3-305-SPECIAL-J	ROMERSONN MIRANDA																									1	1
BLOCO B-3-306-PREMIUM-D	MONICA FELIX DA SILVA																									1	1
BLOCO B-3-308-MASTER-F	ROBSON FRANCISCO DOS SANTOS																									1	1
BLOCO B-3-308-SPECIAL-C	CRISTIANE DE ARAUJO ALMEIDA SOUZA																									1	1
BLOCO B-T-001-MASTER-J	EDERSON SILVA LOPES																									1	1
BLOCO B-T-002-SPECIAL-K	CLEA MARTINS DA SILVA AZEREDO																									1	1
BLOCO B-T-004-MASTER-J	CALIXTO JOSE MARQUES JORDAO																									1	1
BLOCO B-T-004-SPECIAL-D	WILSON DA SILVA AFONSO																									1	1
BLOCO B-T-005-MASTER-M	ANDERSON SILVA ARAUJO																									1	1
BLOCO C-1-101-MASTER-J	NEYDE APARECIDA GALVAO BARROS																									1	1
BLOCO C-1-101-PLUS-F2	RONILDO DOS SANTOS PEREIRA																									1	1

### Resumo de não conformidades

Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO C-1-102-MASTER-C	EDSON GERALDO SILVA																									1	1
BLOCO C-1-102-MASTER-L	CINIRA RIBEIRO GUIMARAES																									1	1
BLOCO C-1-102-SPECIAL-M	ADRIANO VICENTE DE SOUSA																									1	1
BLOCO C-1-103-MASTER-A	HENRIQUE JOSE PEDRO SOARES DA SILVA																									1	1
BLOCO C-1-103-SPECIAL-H	FABIO MARTINS DE ARAUJO																									1	1
BLOCO C-1-104-PREMIUM-H	VITOR HUGO FERNANDES BATISTA																									1	1
BLOCO C-1-104-PREMIUM-L	ALCIDES MARCOS DA SILVA																									1	1
BLOCO C-1-105-MASTER-F	RANDES COUTINHO SANTIAGO																									1	1
BLOCO C-1-105-SPECIAL-A	ANA MARIA PEREIRA DE MOURA																									1	1
BLOCO C-1-106-MASTER-I	JACY GUERRA SANTA BARBARA																									1	1
BLOCO C-1-106-PLUS-A1	JOSE ROBERTO DE OLIVEIRA																									1	1
BLOCO C-1-106-PLUS-B1	JEFERSON DA SILVA NASCIMENTO																									1	1
BLOCO C-1-106-PLUS-G2	RENATO FERNANDES DA SILVA																									1	1
BLOCO C-1-106-PLUS-I1	JULIANA SEVERINA DE SOUZA SILVA																									1	1
BLOCO C-1-107-PLUS-E2	ESMERALDO DA COSTA BRAGA																									1	1
BLOCO C-1-107-PLUS-K1	NIELE RIBEIRO CARDOSO																									1	1
BLOCO C-1-108-MASTER-C	JASMIN ERVILHA GUZMAN																									1	1
BLOCO C-2-201-MASTER-C	SEBASTIANA MARIA BATISTA																									1	1
BLOCO C-2-201-MASTER-J	RANDES COUTINHO SANTIAGO																									1	1
BLOCO C-2-201-MASTER-M	ROMILDO MARIANO DE OLIVEIRA																									1	1
BLOCO C-2-202-PREMIUM-B	GABRIELLE ANGELA DE FREITAS																									1	1
BLOCO C-2-202-PREMIUM-H	WALTER JULIAO MACHADO JUNIOR																									1	1
BLOCO C-2-204-MASTER-C	JOSE CARLOS DA SILVA																									1	1
BLOCO C-2-204-SPECIAL-A	IGO SOARES ROSENO																									1	1
BLOCO C-2-204-SPECIAL-L	EDSON MANOEL DA SILVA																									1	1
BLOCO C-2-204-SPECIAL-M	JACIONE PEREIRA DE MATOS																									1	1
BLOCO C-2-205-MASTER-B	CLAUDIO JOSE DE OLIVEIRA SALES																									1	1
BLOCO C-2-205-MASTER-H	DULCINEA CARBONARO DA SILVA CARNEIRO																									1	1
BLOCO C-2-205-SPECIAL-K	FERNANDO FERREIRA DE ALMEIDA NETO																									1	1
BLOCO C-2-205-SPECIAL-M	RITA DE CASSIA ALVES DA SILVA BARBOSA																									1	1
BLOCO C-2-206-MASTER-H	FABIO SIMOES																									1	1
BLOCO C-2-206-SPECIAL-K	EDNALDO OLIVEIRA GUIMARAES JUNIOR																									1	1
BLOCO C-2-207-MASTER-C	ELISANGELA CARVALHO RODRIGUES DA COSTA																									1	1
BLOCO C-2-208-MASTER-M	HELIO JOSE RAMOS																									1	1
BLOCO C-2-208-SPECIAL-K	EURIDES APARECIDA LIMA DOS SANTOS																									1	1
BLOCO C-3-301-PREMIUM-I	THIAGO PEREIRA DA SILVA																									1	1
BLOCO C-3-301-PREMIUM-K	MARCOS CORREIA VASCONCELOS JUNIOR																									1	1
BLOCO C-3-301-PREMIUM-M	DIOGO LIMA																									1	1

### Resumo de não conformidades

Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO C-3-302-MASTER-E	CARLOS ADRIANO DA TRINDADE																									1	1
BLOCO C-3-303-PREMIUM-K	AMILTON LIMA DA SILVA																									1	1
BLOCO C-3-304-MASTER-B	JOSE GOMES DA SILVA FILHO																									1	1
BLOCO C-3-304-MASTER-C	MICHELE MARTINS MOREIRA																									1	1
BLOCO C-3-304-MASTER-F	TALLES AGLA BORGES DA SILVA																									1	1
BLOCO C-3-304-SPECIAL-C	PATRICIA PALMEIRA ALBINO																									1	1
BLOCO C-3-305-MASTER-A	DOUGLAS TADEU NAVARRO FERREIRA																									1	1
BLOCO C-3-305-MASTER-F	RIVEGIL PHILLIPE ALVES SOUSA																									1	1
BLOCO C-3-305-MASTER-K	RONIVALDO SANTOS PEREIRA																									1	1
BLOCO C-3-306-MASTER-C	ANTONIO ALMEIDA DE BRITO																									1	1
BLOCO C-3-306-MASTER-G	WILSON JOSE GUEDES																									1	1
BLOCO C-3-306-MASTER-K	JOSE GERALDO CUNHA																									1	1
BLOCO C-3-306-PLUS-D2	DIONISIO RODRIGUES DOS SANTOS																									1	1
BLOCO C-3-306-PLUS-F1	ALEXANDRE DA SILVA SOUZA																									1	1
BLOCO C-3-306-PLUS-J2	ELIZA GONCALVES DOS SANTOS																									1	1
BLOCO C-3-306-PLUS-K1	CHARLENE DOS SANTOS BOSE GERALDINO																									1	1
BLOCO C-3-306-PLUS-K2	FERNANDA DA SILVA INACIO																									1	1
BLOCO C-3-306-PLUS-M1	JANAINA DA SILVA SANTOS																									1	1
BLOCO C-3-306-PLUS-M2	LEONARDO ALENCAR DE SOUZA																									1	1
BLOCO C-3-307-MASTER-C	WELINGTON SILVA MATIAS																									1	1
BLOCO C-3-307-MASTER-H	ADRIELE MEDEIROS DA SILVA SANTOS																									1	1
BLOCO C-3-307-MASTER-L	JOAO HENRIQUE DA SILVA JUNIOR																									1	1
BLOCO C-3-307-SPECIAL-B	ELIZIENE MARTINS DA SILVA ALMEIDA																									1	1
BLOCO C-3-307-SPECIAL-I	BILLEY RIBEIRO DA CUNHA CARDOSO																									1	1
BLOCO C-3-308-PREMIUM-D	VIVIANY DE FATIMA LUCAS PEREIRA PINHEIRO																									1	1
BLOCO C-3-308-PREMIUM-F	MARIA VERA BARROS VIEIRA MESQUITA																									1	1
BLOCO C-T-001-MASTER-A	JOAO PAULO DA SILVA TEIXEIRA																									1	1
BLOCO C-T-001-MASTER-F	MONICA DE OLIVERIA EUGENIO																									1	1
BLOCO C-T-001-SPECIAL-I	JOAO SIVIERO MARIA JUNIOR																									1	1
BLOCO C-T-002-MASTER-F	ARMANDO CUSTODIO DINIZ																									1	1
BLOCO C-T-003-PLUS-B1	FABIO LUIZ AMARAL																									1	1
BLOCO C-T-003-PLUS-C1	FERNANDA MICHELLE COSTA DE AZEVEDO																									1	1
BLOCO C-T-003-PLUS-G1	ESTEVAO MORAIS DE OLIVEIRA																									1	1
BLOCO C-T-004-MASTER-H	ANA LUCIA LUIZ DA SILVA JESUS																									1	1
BLOCO C-T-004-SPECIAL-C	KARLENE SILVA OLIVEIRA																									1	1
BLOCO C-T-004-SPECIAL-J	RAIMUNDO BARTOLOMEU GONCALVES FRANCA																									1	1
BLOCO D-1-102-MASTER-A	MARCO TULIO BATISTA SENA ASSIS																									1	1
BLOCO D-1-102-MASTER-E	JOHN RITCHARD BRITTO LOBO																									1	1



### Resumo de não conformidades

Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO D-1-102-MASTER-L	DOUGLAS DE MACEDO																									1	1
BLOCO D-1-103-MASTER-E	SAM MUCYO SANTOS MENEZES RODRIGUES																									1	1
BLOCO D-1-103-MASTER-F	LEONARDO OLIVEIRA AUGUSTO																									1	1
BLOCO D-1-105-PLUS-F2	VANDERLEIA DE OLIVEIRA COSTA SOUSA																									1	1
BLOCO D-1-108-MASTER-E	VAILTON ALVES VENTURA																									1	1
BLOCO D-1-108-MASTER-G	NAYARA CRISTINA OLIVEIRA GOES																									1	1
BLOCO D-1-108-MASTER-M	ANA PAULA OLGADO PEDROZO																									1	1
BLOCO D-1-108-PLUS-I1	MARTA FENI PIRES DE ALMEIDA																									1	1
BLOCO D-1-109-MASTER-D	RAFAEL HENRIQUE SILVA CANCADO LIMA																									1	1
BLOCO D-1-109-MASTER-F	DORALICE DA CONCEICAO FERREIRA DE SENA																									1	1
BLOCO D-1-109-MASTER-L	MARIA HELENA DA SILVA																									1	1
BLOCO D-1-109-SPECIAL-D	PAULO HENRIQUE SILVA ROCHA																									1	1
BLOCO D-1-109-SPECIAL-H	ANA MARIA TAVARES LEITE NASCIMENTO																									1	1
BLOCO D-1-110-MASTER-F	HELIDA ALDREY CAMPOS VIEIRA NOGUEIRA																									1	1
BLOCO D-1-110-MASTER-H	LEANDRO FERNANDES NEPOMUCENO																									1	1
BLOCO D-1-110-MASTER-J	ALBERTINA APARECIDA RODRIGUES CAMARA																									1	1
BLOCO D-1-110-PLUS-B2	FRANCISCO DOS SANTOS NETO																									1	1
BLOCO D-1-110-PLUS-D2	BRUNO DE OLIVEIRA SANTOS CORREA																									1	1
BLOCO D-2-201-MASTER-E	LUCE MARA ALVES PALIS DE VASCONCELOS																									1	1
BLOCO D-2-201-SPECIAL-C	GERALDO JUNIOR MARTINS																									1	1
BLOCO D-2-201-SPECIAL-D	SUSILAINE APARECIDA DE PAULA RODRIGUES																									1	1
BLOCO D-2-202-MASTER-A	EDMILSON ALVES VAZ																									1	1
BLOCO D-2-202-MASTER-C	SHERIDA GALVANIA MOREIRA MARTINS																									1	1
BLOCO D-2-202-SPECIAL-E	JULIANA PEREIRA DE SOUZA																									1	1
BLOCO D-2-204-MASTER-A	ELENICE DOS SANTOS JOSE																									1	1
BLOCO D-2-204-MASTER-B	JADIR DA COSTA GOMES																									1	1
BLOCO D-2-204-MASTER-H	ROBERTA CORREIA PEREIRA DA CONCEICAO																									1	1
BLOCO D-2-204-MASTER-M	WALMIR BARBOSA SOARES																									1	1
BLOCO D-2-204-SPECIAL-F	PAULO ROBERTO DE FARIAS PEREIRA																									1	1
BLOCO D-2-205-MASTER-J	EMILIANA CRISTINA GONCALVES																									1	1
BLOCO D-2-205-MASTER-M	FABIANO MIRANDA PALUDETTI																									1	1
BLOCO D-2-205-SPECIAL-L	LEANDRO VIEIRA RODRIGUES																									1	1
BLOCO D-2-206-MASTER-A	FRANCIELLY DE CASSIA THEOPHILO REIS																									1	1
BLOCO D-2-206-MASTER-C	FRANCISNEY LIBERATO BATISTA SIQUEIRA																									1	1
BLOCO D-2-206-PLUS-B1	NAIR CRISTINA DOURADO LUCENA																									1	1
BLOCO D-2-206-PLUS-C2	GISELE FERNANDES MENDES SILVA																									1	1
BLOCO D-2-206-PLUS-D1	ROBERTO DE ALMEIDA SILVA																									1	1
BLOCO D-2-206-PLUS-D2	JADSON NERIS SANTOS																									1	1

### Resumo de não conformidades

Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO D-2-206-PLUS-I1	GLAYCE DE FATIMA BONIFACIO MOREIRA VENTURA																									1	1
BLOCO D-2-206-PLUS-J2	JOHN LENON MARTINS SILVA																									1	1
BLOCO D-2-207-MASTER-B	LILIANE DE SOUZA MARIANO CAMPOS																									1	1
BLOCO D-2-207-PLUS-B1	GUILHERME DA SILVA GONCALVES																									1	1
BLOCO D-2-207-PLUS-E1	VANESSA SOUZA MARQUES																									1	1
BLOCO D-2-207-PLUS-G1	WASHINGTON COSTA SILVA																									1	1
BLOCO D-2-208-MASTER-D	MILTON CARDOSO DE ARAUJO																									1	1
BLOCO D-2-208-MASTER-G	CLAUDIO ROBERTO DE SOUSA SILVA																									1	1
BLOCO D-2-208-MASTER-L	ALCIDES DE JESUS BRAGA																									1	1
BLOCO D-2-208-PLUS-G2	FLAVIANO DA SILVA ANDRE																									1	1
BLOCO D-2-208-PLUS-M1	JUNIOR PELICOLI																									1	1
BLOCO D-2-209-MASTER-C	ALINNE FATIMA FERREIRA QUEIROZ																									1	1
BLOCO D-2-209-MASTER-D	EURENE SANTIAGO DA COSTA																									1	1
BLOCO D-2-209-MASTER-E	FRANCINALVA OLIVEIRA CARDOSO																									1	1
BLOCO D-2-209-PLUS-C1	KLEBER PEREIRA DA CRUZ																									1	1
BLOCO D-2-209-PLUS-D1	CARLOS DE SOUZA ANDRADE NETO																									1	1
BLOCO D-2-209-PLUS-G1	ELIELTON XAVIER DA SILVA																									1	1
BLOCO D-2-210-PLUS-D1	WAGNEI SILVA DOS SANTOS																									1	1
BLOCO D-2-210-PLUS-I2	MARLY GONCALVES RODRIGUES																									1	1
BLOCO D-2-212-PREMIUM-B	LUIS HENRIQUE DE OLIVEIRA CAMPOS																									1	1
BLOCO D-3-304-MASTER-L	REGINA CELIA DE ANDRADE																									1	1
BLOCO D-3-304-SPECIAL-H	RHAYRA GARCIA SOARES																									1	1
BLOCO D-3-309-PREMIUM-F	ALEXANDRE SILVA DUARTE																									1	1
BLOCO D-3-309-PREMIUM-H	SAMUEL BARBOSA																									1	1
BLOCO D-3-310-PREMIUM-C	RAIMUNDO NONATO CALISTO																									1	1
BLOCO D-3-310-PREMIUM-H	MARILIA SILVEIRA FELIPPE																									1	1
BLOCO D-3-312-MASTER-B	LOURDES ALVES DE SOUZA																									1	1
BLOCO D-3-312-MASTER-L	GERALDO GONCALVES LIMA																									1	1
BLOCO D-3-312-SPECIAL-E	DANIELLE SANTOS DE BRITO																									1	1
BLOCO D-4-402-PREMIUM-H	SONIA MACHADO PARREIRA ROCHA																									1	1
BLOCO D-4-402-PREMIUM-I	MARCOS VINICIOS SANTANA SAO JOSE																									1	1
BLOCO D-4-403-PREMIUM-D	RONY MAYCON ASSIS DE SOUSA																									1	1
BLOCO D-4-406-PREMIUM-H	AMELIA PONCE NASCIMENTO																									1	1
BLOCO D-4-407-PREMIUM-M	JOSELITO GOMES DE LIMA																									1	1
BLOCO D-4-408-PREMIUM-F	ANTONIO DIVINO SOUSA																									1	1
BLOCO D-4-408-PREMIUM-K	PAULO ROGERIO DE SOUZA ESPIRITO SANTO																									1	1
BLOCO D-4-409-SPECIAL-C	GRACIELLY PEREIRA DA CONCEICAO DE ANDRADE																									1	1
BLOCO D-4-409-SPECIAL-L	ANGELITIA RIBEIRO																									1	1

### Resumo de não conformidades

Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO D-4-410-MASTER-C	MARIA DO SOCORRO PEREIRA DOS SANTOS LENK PINTO																									1	1
BLOCO D-4-410-MASTER-F	FELIX DE JESUS NOVAIS GONZAGA																									1	1
BLOCO D-4-410-SPECIAL-I	GERALDO SERGIO FERREIRA DE LIMA																									1	1
BLOCO D-4-410-SPECIAL-M	PAULA GONCALVES SILVA																									1	1
BLOCO D-5-501-MASTER-B	EMANUELA SANTOS ARAUJO																									1	1
BLOCO D-5-501-SPECIAL-K	MARIA LUCELIA LOPES DE MOURA BARROS																									1	1
BLOCO D-5-502-PREMIUM-A	KELLY CRISTIANE RODRIGUES DA SILVA																									1	1
BLOCO D-5-502-PREMIUM-D	EUZAMAR SIQUEIRA BARROS CARVALHO																									1	1
BLOCO D-5-502-PREMIUM-K	CRISTIANO FERREIRA DIAS																									1	1
BLOCO D-5-503-MASTER-D	SILVIO ROBERTO BARSANULFO																									1	1
BLOCO D-5-503-SPECIAL-D	WELLINGTON ALVES DE OLIVEIRA																									1	1
BLOCO D-5-503-SPECIAL-J	INACIO RIBEIRO BARBOSA																									1	1
BLOCO D-5-503-SPECIAL-M	BRUNO NUNES MACEDO																									1	1
BLOCO D-5-505-PREMIUM-A	CHEILA PEREIRA DE NOVAIS BARRETO																									1	1
BLOCO D-5-505-PREMIUM-I	ADRIANA DE OLIVEIRA SINFRONIO																									1	1
BLOCO D-5-505-PREMIUM-K	JOAO DA CRUZ SOARES DE ARAUJO																									1	1
BLOCO D-5-507-SPECIAL-B	MARCIO LOPES DE SOUZA																									1	1
BLOCO D-5-507-SPECIAL-C	ADAILTO LIMA MACHADO																									1	1
BLOCO D-5-508-PREMIUM-C	SILVANIA BATISTA CORREA																									1	1
BLOCO D-5-508-PREMIUM-D	SILVANIA BATISTA CORREA																									1	1
BLOCO D-5-508-PREMIUM-E	SILVANIA BATISTA CORREA																									1	1
BLOCO D-5-508-PREMIUM-H	LINCOLN MOREIRA PORTO																									1	1
BLOCO D-5-508-PREMIUM-J	SILVANIA BATISTA CORREA																									1	1
BLOCO D-5-509-PREMIUM-F	IVONILDES MARIA ARANTES																									1	1
BLOCO D-5-509-PREMIUM-I	REGINALDO DA SILVA PESTANA																									1	1
BLOCO D-5-509-PREMIUM-M	MARCOS TELLES DA SILVA E SERRA																									1	1
BLOCO D-5-510-PREMIUM-A	JUNIO CESAR DA SILVA ESCROQUE																									1	1
BLOCO D-5-510-PREMIUM-B	IVANILCE RODRIGUES VALENTE																									1	1
BLOCO D-5-510-PREMIUM-E	FLAVIO SOARES DA SILVA																									1	1
BLOCO E-1-101-PLUS-B2	RUBSLEI PEREIRA BARRETOS																									1	1
BLOCO E-1-102-MASTER-C	QUITERIA BARBOSA DA SILVA ANDRADE																									1	1
BLOCO E-1-104-PLUS-G1	ANDREIA DE ARAUJO GUERREIRO																									1	1
BLOCO E-1-104-PLUS-K2	CARLOS ANTONIO DA SILVA																									1	1
BLOCO E-1-105-PLUS-J1	TANNER RODRIGUES DA SILVA																									1	1
BLOCO E-1-106-PLUS-F2	EYRE JANUARIO DE CARVALHO																									1	1
BLOCO E-1-106-PLUS-I1	LILIAN DE SOUZA SILVA																									1	1
BLOCO E-1-108-PLUS-G1	VANIA CLEMENTINA GUIMARAES																									1	1
BLOCO E-1-108-PLUS-I2	CLEBER RODRIGO POIANA																									1	1

**Resumo de não conformidades**

Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO E-1-108-PLUS-M1	CRISTIANE BATISTA DE ALMEIDA																									1	1
BLOCO E-1-109-PLUS-C1	PRISCILA DAIANA LIMA FELACIO																									1	1
BLOCO E-1-109-PLUS-J1	WILLIAM CHRISTIAN COSTA LIMA																									1	1
BLOCO E-1-111-PLUS-D2	CHRISTIAN RODRIGUES																									1	1
BLOCO E-1-114-PLUS-G2	EDMAR LUIZ DOS SANTOS																									1	1
BLOCO E-1-114-PLUS-H1	HEBERT VINICIUS LOPES DA SILVA																									1	1
BLOCO E-1-114-PLUS-L1	EVANDRO PEREIRA DA SILVA																									1	1
BLOCO E-2-201-PREMIUM-A	VANIA MARA FERREIRA																									1	1
BLOCO E-2-203-PREMIUM-B	SOSTENES ANTONIO DAMACENO																									1	1
BLOCO E-2-206-PLUS-A2	QUELE GLEICIONE COELHO DE SOUZA																									1	1
BLOCO E-2-206-PLUS-F1	CARLOS RENATO DE CASTRO SILVA																									1	1
BLOCO E-2-206-PLUS-F2	EDUARDO SOUZA FRANCA																									1	1
BLOCO E-2-206-PLUS-I2	LUIS ALBERTO PEREIRA																									1	1
BLOCO E-2-206-PLUS-M1	LAIZA NARCISO FERREIRA TEIXEIRA																									1	1
BLOCO E-2-207-MASTER-I	FERNANDO AGUIAR GOMIDE																									1	1
BLOCO E-2-209-MASTER-G	CAROLINE LUISA CHAVES CARDOSO																									1	1
BLOCO E-2-210-MASTER-F	GILVAN RODRIGUES DA CRUZ																									1	1
BLOCO E-2-210-MASTER-K	DANIELA DA SILVA SOUZA																									1	1
BLOCO E-2-210-PLUS-B1	PRICILLA GOMES SILVA																									1	1
BLOCO E-2-210-PLUS-D1	JHONY FERNANDO GARCIA																									1	1
BLOCO E-2-210-PLUS-E1	SAULO JOSE DE LIMA JUNIOR																									1	1
BLOCO E-2-210-PLUS-F1	MARIA CRISTINA CRUCIOL XAVIER																									1	1
BLOCO E-2-211-PLUS-E2	ANDREIA ROSA DE FREITAS																									1	1
BLOCO E-2-212-MASTER-E	JULIANA SOARES DE SOUZA																									1	1
BLOCO E-2-212-PLUS-B1	WILLIAN MARCIO FERREIRA																									1	1
BLOCO E-2-212-PLUS-E1	FRANCIELE FERREIRA DA CRUZ																									1	1
BLOCO E-2-212-PLUS-I1	ELIESIO DA SILVEIRA NETO																									1	1
BLOCO E-2-212-PLUS-M1	FLAVIA LACERDA BRAGA																									1	1
BLOCO E-2-213-SPECIAL-I	HANDREI FRANCISCO DOS SANTOS																									1	1
BLOCO E-2-214-PLUS-G2	LUCIANO PAULO DE ALMEIDA																									1	1
BLOCO E-3-301-MASTER-C	MANOEL DIVINO BORGES																									1	1
BLOCO E-3-304-MASTER-D	LANA ELIZA VIEIRA CASSIMIRO																									1	1
BLOCO E-3-304-MASTER-H	NATANAEL COSTA CARLOS																									1	1
BLOCO E-3-305-MASTER-C	LINDOMAR NAZIAZENO DA SILVA																									1	1
BLOCO E-3-305-MASTER-H	GILMARA GARCIA PEREIRA LIMA																									1	1
BLOCO E-3-305-PLUS-B1	CAROLINE CATIANE DA SILVA																									1	1
BLOCO E-3-305-PLUS-B2	DAMARIS MELO DA COSTA BERGAMELLI																									1	1
BLOCO E-3-305-PLUS-F2	ELIZABETE RODRIGUES DE SOUZA SANTOS																									1	1

### Resumo de não conformidades

Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO E-3-305-PLUS-H1	JHONY GLEISON DE ABREU																									1	1
BLOCO E-3-306-MASTER-K	NELSO DAVILA																									1	1
BLOCO E-3-306-SPECIAL-I	JOSELINA FRANCISCA PAULA																									1	1
BLOCO E-3-307-PREMIUM-D	MATHEUS DE FREITAS CAETANO																									1	1
BLOCO E-3-309-MASTER-C	CARLOS ALBERTO CORREIA JUNIOR																									1	1
BLOCO E-3-309-MASTER-K	LEONARDO DA SILVA REIS																									1	1
BLOCO E-3-310-MASTER-D	HELIO FANECO CELLI																									1	1
BLOCO E-3-310-SPECIAL-G	JOSE HONORIO DELMANO																									1	1
BLOCO E-4-407-PREMIUM-J	MARTINIANO PEREIRA DOS SANTOS NETO																									1	1
BLOCO E-4-409-MASTER-C	MAURICIO DA SILVA																									1	1
BLOCO E-4-409-PLUS-D1	MARIA ROSIANE LIMA DOS SANTOS																									1	1
BLOCO E-4-409-PLUS-G2	WELLINGTON SANTOS FIDELIS DA SILVA																									1	1
BLOCO E-4-409-PLUS-H2	NAYARAH ARAUJO SILVA																									1	1
BLOCO E-4-409-PLUS-J1	RAFAEL PEREIRA DE SANTANA																									1	1
BLOCO E-4-409-PLUS-K2	RAFAEL FERREIRA COSTA																									1	1
BLOCO E-4-409-PLUS-M2	YUMAR GILBERTO REVERON FAJARDO																									1	1
BLOCO E-4-410-SPECIAL-M	JEVALDO DA SILVA																									1	1
BLOCO E-5-501-SPECIAL-E	WANDERSON SOARES DE SOUSA																									1	1
BLOCO E-5-502-MASTER-F	REGINALDO ROSA RODRIGUES																									1	1
BLOCO E-5-504-MASTER-B	EDLEILA BEZERRA SOARES																									1	1
BLOCO E-5-504-SPECIAL-E	DAYANA CARLA PAINS DE OLIVEIRA RIOS																									1	1
BLOCO E-5-505-MASTER-D	CARLA FERNANDES SOUSA MATOSINHOS																									1	1
BLOCO E-5-505-SPECIAL-F	PAULO CESAR DE LIMA																									1	1
BLOCO E-5-514-MASTER-L	MARLON NUNES OLIVEIRA																									1	1
BLOCO E-5-514-MASTER-M	ANDRE FERREIRA DE MACEDO																									1	1
BLOCO E-T-003-MASTER-C	CLEBER HENRIQUE COTA																									1	1
BLOCO E-T-003-PLUS-M1	LEONARDO MESQUITA PRADO																									1	1
BLOCO E-T-005-PLUS-K1	JONATHAN ANDRADE SOUZA																									1	1
BLOCO E-T-007-PLUS-B1	SALVINO BISNETO ALVES DA SILVA																									1	1
BLOCO E-T-008-PLUS-H2	CARLA DE SOUZA ALBUQUERQUE SODRE																									1	1
BLOCO F-1-103-PLUS-H1	DULCE CRISTINA FARIA																									1	1
BLOCO F-2-203-MASTER-A	ADALBERTO DE ANDRADE RAMOS																									1	1
BLOCO F-3-302-MASTER-E	FLAVIA MARTINS PEREIRA																									1	1
BLOCO F-3-302-MASTER-G	JANAINA CARVALHO DA CUNHA																									1	1
BLOCO F-3-302-SPECIAL-B	EDIVANIA DO NASCIMENTO																									1	1
BLOCO F-3-302-SPECIAL-F	KELSON ARAGAO COSTA DAS CHAGAS																									1	1
BLOCO F-3-303-PLUS-H2	VALDEI FERREIRA CONSTATINO																									1	1
BLOCO F-3-303-PLUS-J2	LUCIENE ALCANTARA DE MELO RODRIGUES																									1	1



### Resumo de não conformidades

Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO F-4-403-PLUS-A1	CAMILA DIAS BASTOS																									1	1
BLOCO F-4-403-PLUS-E2	NORTON REZENDE ARAUJO																									1	1
BLOCO F-4-403-PLUS-H2	FRANCISCO SOUSA DOS SANTOS																									1	1
BLOCO F-4-403-PLUS-L1	HILTON SILVEIRA DA SILVA																									1	1
BLOCO F-T-004-PLUS-I1	JOHNATA NUNES ARANHA																									1	1
BLOCO G-1-109-PLUS-B1	EDER GONCALVES MENDES																									1	1
BLOCO G-1-109-PLUS-C2	ROZANGELA RODRIGUES SILVA																									1	1
BLOCO G-1-109-PLUS-E1	LEANDRO ALVES SOARES																									1	1
BLOCO G-1-109-PLUS-F1	MARCIEL MACHADO DA SILVA																									1	1
BLOCO G-1-109-PLUS-F2	EDUARDO LEMOS DO PRADO																									1	1
BLOCO G-1-109-PLUS-G1	NEUSELI VIEIRA TELES SANTOS																									1	1
BLOCO G-1-109-PLUS-G2	NILSON BIAGINI DE SOUZA																									1	1
BLOCO G-1-109-PLUS-H1	PEDRO PAULO DE MORAIS PIRES																									1	1
BLOCO G-1-109-PLUS-J2	POLLYANA MOREIRA DE FREITAS SANTOS LEMOS																									1	1
BLOCO G-1-109-PLUS-L2	LUZIA MARIA MAIA ALVES																									1	1
BLOCO G-1-110-MASTER-H	RONALDO DE OLIVEIRA																									1	1
BLOCO G-1-110-PLUS-C1	SIDNEI MOREIRA DOS SANTOS																									1	1
BLOCO G-1-110-PLUS-F2	ROSIVAN JOSE GOMES																									1	1
BLOCO G-1-112-SPECIAL-D	WALISSON DE JESUS SILVA																									1	1
BLOCO G-2-201-MASTER-H	DAVID MAGALHAES SANTANA																									1	1
BLOCO G-2-203-MASTER-A	MARIA ANTONIA DA SILVA																									1	1
BLOCO G-2-203-MASTER-C	JANICE STUHR																									1	1
BLOCO G-2-203-MASTER-L	MAX WILLIAN MORAES GOMES DE SOUZA																									1	1
BLOCO G-2-204-MASTER-B	JANETE NASCIMENTO DE CASTRO																									1	1
BLOCO G-2-205-MASTER-A	NICOLAS RAMOS GONCALVES DE SOUSA																									1	1
BLOCO G-2-205-MASTER-G	LINDOMAR ALVES DE ANDRADE																									1	1
BLOCO G-2-205-MASTER-H	GUILHERME APARECIDO RIBEIRO RAMOS																									1	1
BLOCO G-2-205-MASTER-J	JOSE JUAREZ DE AGUIAR RIBEIRO																									1	1
BLOCO G-2-205-PLUS-A2	MISAEEL JOSE PENA																									1	1
BLOCO G-2-205-PLUS-D2	RUBEM DE LIMA CARVALHO																									1	1
BLOCO G-2-207-SPECIAL-D	MARIA DE LOURDES GOMES																									1	1
BLOCO G-2-209-SPECIAL-B	VILSON GOMES DE ALMEIDA																									1	1
BLOCO G-2-210-MASTER-E	FLAVIO AUGUSTO DE BESSA																									1	1
BLOCO G-3-304-PREMIUM-D	LUCIANA DE FATIMA VITOR																									1	1
BLOCO G-3-304-PREMIUM-J	WANEISSA SOUSA DE FARIAS																									1	1
BLOCO G-3-306-MASTER-D	GILBSON LUNA GADELHA																									1	1
BLOCO G-3-307-MASTER-E	NICOLAS RAMOS GONCALVES DE SOUSA																									1	1
BLOCO G-3-309-MASTER-A	ARTHUR MANTOVANI CAMPANHOLO																									1	1

### Resumo de não conformidades

Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO G-3-310-MASTER-C	ANDRE BASTOS DE SOUZA																									1	1
BLOCO G-3-311-MASTER-A	SANDRO SOUZA DA SILVA																									1	1
BLOCO G-4-401-MASTER-H	DILSON SIZERVINCIO MOREIRA JUNIOR																									1	1
BLOCO G-4-403-MASTER-F	MIRELLA RODRIGUES DA SILVA																									1	1
BLOCO G-4-405-MASTER-M	ANDRE LUIZ FERREIRA DA ROCHA AGUIAR																									1	1
BLOCO G-4-407-MASTER-E	JULIANA RIBEIRO VASCONCELOS LIMA																									1	1
BLOCO G-4-407-MASTER-F	LUCILENE NUNES DOS SANTOS MACIEL																									1	1
BLOCO G-4-409-MASTER-E	FRANCISCO FABIANO DA SILVA MOURA																									1	1
BLOCO G-4-409-MASTER-I	ROBERTO ANDRADE KERN																									1	1
BLOCO G-4-409-MASTER-K	FRANCISCO DE ASSIS ABREU																									1	1
BLOCO G-4-410-PREMIUM-D	HEBERT VIDAL BITTENCOURT																									1	1
BLOCO G-5-501-MASTER-G	CLAYTON RIBEIRO DOS SANTOS																									1	1
BLOCO G-5-501-MASTER-J	CLEIDIANE FERNANDES LIMA GONCALVES																									1	1
BLOCO G-5-501-MASTER-K	ROBERTO ALVES PEREIRA																									1	1
BLOCO G-5-507-PREMIUM-D	ROSELI RODRIGUES MARTINS																									1	1
BLOCO G-5-509-PREMIUM-I	JESUSMAR MODESTO RAMOS																									1	1
BLOCO G-5-509-PREMIUM-K	FLAVIO BARBOSA DE CASTRO																									1	1
BLOCO G-6-603-MASTER-C	SUSANA DE LIMA																									1	1
BLOCO G-6-603-MASTER-H	MARCELA FERREIRA JESUS																									1	1
BLOCO G-6-603-SPECIAL-C	MENILDA FERREIRA DOS SANTOS																									1	1
BLOCO G-6-603-SPECIAL-J	ANDRE LUIS BATISTA EUSTAQUIO																									1	1
BLOCO G-6-607-PREMIUM-B	CARLOS ALBERTO DIAS DA COSTA																									1	1
BLOCO G-6-607-PREMIUM-C	CARLOS ALBERTO DIAS DA COSTA																									1	1
BLOCO G-6-607-PREMIUM-D	CARLOS ALBERTO DIAS DA COSTA																									1	1
BLOCO G-6-607-PREMIUM-E	CARLOS ALBERTO DIAS DA COSTA																									1	1
BLOCO G-6-607-PREMIUM-F	CARLOS ALBERTO DIAS DA COSTA																									1	1
BLOCO G-6-607-PREMIUM-G	CARLOS ALBERTO DIAS DA COSTA																									1	1
BLOCO G-6-607-PREMIUM-H	CARLOS ALBERTO DIAS DA COSTA																									1	1
BLOCO G-6-607-PREMIUM-I	CARLOS ALBERTO DIAS DA COSTA																									1	1
BLOCO G-6-607-PREMIUM-J	CARLOS ALBERTO DIAS DA COSTA																									1	1
BLOCO G-6-607-PREMIUM-K	CARLOS ALBERTO DIAS DA COSTA																									1	1
BLOCO G-6-607-PREMIUM-L	CARLOS ALBERTO DIAS DA COSTA																									1	1

**Resumo de não conformidades**

Identificador	Cliente	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	XVI	XVII	XVIII	XIX	XX	XXI	XXII	XXIII	XXIV	XXV	Total
BLOCO G-6-607-PREMIUM-M	CARLOS ALBERTO DIAS DA COSTA																									1	1
BLOCO G-6-608-PREMIUM-G	LILIANE CRISTINA DO CARMO CASTRO CASTELA																									1	1
		212	1347	46	2551	39	2496	237	1186	2480	2563	994	240	39	6	24	2	253	95	15	9	8	2	1	8	462	15315

**LEGENDA**

Item	Observação
I	FALTA DOCUMENTO DO COMPRADOR
II	FALTA DOCUMENTO DO CÔNJUGE
III	DOCUMENTO INSERVÍVEL
IV	FALTA COMPROVANTE DE ENDEREÇO
V	FALTA ASSINATURA DO VENDEDOR
VI	ASS VENDEDOR NÃO IDENTIFICADA
VII	ASS COMPRADOR DIVERGENTE OU POR RUBRICA
VIII	FALTA ASSINATURA DO CÔNJUGE
IX	FALTAM ASSINATURAS DAS TESTEMUNHAS
X	FALTA RECONHECIMENTO DE FIRMA DO COMPRADOR
XI	FALTA RECONHECIMENTO DE FIRMA DO CÔNJUGE
XII	FALTA DATA DE ASSINATURA
XIII	DATA DA VENDA DIVERGENTE
XIV	NOME DIVERGENTE
XV	OBJETO DA VENDA DIVERGENTE
XVI	OBJETO DA VENDA NÃO INFORMADA
XVII	FALTA PÁGINA
XVIII	FALTA CESSÃO DE DIREITOS
XIX	CONTRATO ILEGÍVEL
XX	CONTRATO DIVERGENTE NO ARQUIVO
XXI	FALTA ASSINATURA DO COMPRADOR
XXII	FALTA CLÁUSULA
XXIII	ASSINATURA DO COMPRADOR ILEGÍVEL
XXIV	UNIDADES IMPLANTADAS SEM RECEBÍVEIS FUTUROS
XXV	FALTA CONTRATO