

[illegible]

TABLE 01 – CRITERIA FOR ANALYSIS OF SIGNIFICANCE		
C	Consequence	The consequence is the natural, probable or compelling result of the impact on the environment. This criterion is evaluated taking into account the area of coverage and the severity that the impact will have on the environment. The score varies according to the probability expressed in table 02.
F	Frequency	The frequency is the repetition of the impact in a given time. It is evaluated as low medium and high. The greater the number of repetitions and environmental aspects associated with the impact, the higher the score given in table 03

TABLE 02 – SCORE OF THE CRITERION CONSEQUENCE				
CONSEQUENCE (SCORES)				
DESCRIPTION	COVERAGE SEVERITY	PLACE*	REGIONAL**	GLOBAL***
- Potential environmental impact of negligible severity;  - Environmental degradation without consequences for the business and for the company's image, totally reversible with control actions.	LOW	1	2	3
- Potential impact of severity not classified as low or high, but capable of altering the environmental Quality; - Environmental degradation with consequences for the business and the company's image, reversible with control/mitigation actions; - Potential to generate complaints from interested parties.	MEDIUM	5	6	4
- Potential impact of great severity;  - Environmental degradation with financial consequences and irreversible image even with control actions.	HIGH	7	8	9

* <b>Local Level:</b> Impact that is restricted to the limits of the company.
** <b>Regional Level:</b> Impact that exceeds the company's limits, causing discomfort / damage to the community, region or state.
*** <b>Global Level:</b> Impact that exceeds the limits of the region or state, with the potential to compromise environmental quality at the country or world level.

TABLE 03 – SCORING OF CRITERIA DURATION, FREQUENCY AND STAKEHOLDERS				
CRITERION		SCORES		
		1-Esporadic	3-Probable	5-Frequent
F	Frequency	- It occurs once a year;  - Reduced number of environmental aspects associated with the impact.	- It occurs more than once a year; - Medium number of environmental aspects associated with impact.	- It occurs daily;  - High number of environmental aspects associated with the impact.

**NOTE 1:** In case of doubt in the score, the most restrictive class is considered.