

Exhibit 8

TCU Court Proceedings Related to Petrobras

Control	Case No.	Objective/Findings	Contract(s)	Est. Amount	Court Decision(s)	Date
1	008.472/2008-3	Fiscobras 2008 - Earthworks. To investigate irregularities at RNEST. (Camargo Corrêa, Galvão Engenharia, Queiroz Galvão and Odebrecht).	0800.0033808.07.2	BRL 534,171,862.3	Court Decision 3044/2008-Full Bench	December 10, 2008
					Court Decision- 0642/2009 -Full Bench	April 8, 2009
					Court Decision 2290/2013-Full Bench	August 28, 2013
					Court Decision 488/2015-Full Bench	March 11, 2015
					Court Decision 2735/2017- Full Bench	December 6, 2017
2	000.400/2018-1	Special Accounting Procedure to review contract 0800.0033808.	0800.0033808.07.2	BRL 534,171,862.3	No decision	N/A
3	019.742/2009-7	To monitor serious irregularities (overpricing, overbilling and inadequate measurement criteria) found in RNEST contracts during the 2008 and 2009 inspections.	Multiple Contracts	N/A	Court Decision 413/2012-Full Bench	February 29, 2012
4	006.583/2012-1	Fiscobras 2012 - To monitor previous findings	Multiple Contracts	N/A	Court Decision 1780/2012-Full Bench	July 11, 2012
5	044.802/2012-9	Survey and development of gross expenses	N/A	N/A	Court Decision 1792/2013-Full Bench	July 10, 2013
6	029.544/2009-4	Separate court records from TC-009.758/2009-3 (CAFOR).	0800.0045912.08-2	BRL 966,103,305.78	Court Decision 3071/2010-Full Bench	November 17, 2010
7	029.545/2009-1	Separate Court records from TC-009.758/2009-3. (Engevix Engenharia e EIT – Empresa Industrial Técnica S.A.)	0800.0049742.09-2	BRL 591,324,228.09	Court Decision 3069/2010-Full Bench	November 17, 2010
8	026.363/2015-1	To audit management; to review implementation of project at RNEST; to determine who is responsible for reckless management and poor decision-making.	N/A	N/A	Court Decision 3052/2016-Full Bench	November 30, 2016
9	029.546/2009-9	Separate Court records from TC-009.758/2009-3. (Techint S.A., Usiminas Mecanica S.A. and Confab Industrial S.A.)	0800.0049716.09-2	BRL527,500,000	Court Decision 3072/2010-Full Bench	November 17, 2010
10	029.548/2009-3	Separate Court records from TC-009.758/2009-3. (Tome Engenharia e Transportes Ltda, Alisa Engenharia Ltda and Galvao Engenharia S/A)	0800.0049738.09-2	BRL730,750,000	Court Decision 3070/2010-Full Bench	November 17, 2010

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Control	Case No.	Objective/Findings	Contract(s)	Est. Amount	Court Decision(s)	Date
11	006.810/2011-0	Separate Court records from TC-009.758/2009-3; Elaborating the cost estimates and acceptability of price proposals for construction work biddings	The procedure deals with the bidding processes that gave rise to the contracts under review in the following TCs: 029.545/2009-1, 029.548/2009-3, 029.544/2009-4 and 029.546/2009-9.	N/A	Court Decision 947/2013-Full Bench	April 17, 2013
					Court Decision 571/2013-Full Bench	March 20, 2013
12	008.941/2011-4	Separate Court records from TC-009.758/2009-3. Monitoring the completion of items 9.2 and 9.4 of Court Decision 271/2011	Multiple Contracts	N/A	Court Decision 1157/2012-Full Bench	May 16, 2012
					Court Decision 2407/2013-Full Bench	September 11, 2013
13	009.830/2010-3	Fiscobras 2010 - Inspection 271/2010	0800.0053456.09.2 (UDA)	BRL133,082,906.66	Court Decision 3362/2010-Full Bench	December 8, 2010
			0800.0055148.09.2 (UHDT);	BRL351,443,396.04	Court Decision 1319/2011-Full Bench	May 25, 2011
			0800.0053457.09.2 (UCR)	BRL522,638,923.7	Court Decision 1784/2011-Full Bench	July 6, 2011
			0800.0057000.10-2 (Pipelines)	R316,951,565.62	Court Decision 572/2013-Full Bench	March 20, 2013
					Court Decision 2855/2013-Full Bench	October 23, 2013
14	022.250/2013-1	Separate Court records from TC-006.285/2013-9. To investigate irregularities in earthworks projects at RNEST.	N/A	N/A	Court Decision 2953/2014-Full Bench	November 5, 2014
15	046.098/2012-7	Separate Court records from TC 009.830/2010-3. To access confidential information from construction companies.	N/A	N/A	Court Decision 3285/2014-Full Bench	November 26, 2014
					Court Decision-1160/2015-Full Bench	May 13, 2015
					Court Decision-1854/2015-Full Bench	July 29, 2015

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Control	Case No.	Objective/Findings	Contract(s)	Est. Amount	Court Decision(s)	Date
16	009.758/2009-3	Fiscobras 2009 - to audit construction projects at RNEST. Findings: obstruction to the free exercise of supervision by the TCU; breach of determination rendered by the TCU; overpricing due to excessive cost in face of current market prices; mediation criteria found inappropriate or incompatible with the actual intended object; absence of autonomous bidding for acquisition of equipment, despite being technically and economically recommended.	0800.0049716.09-2 (Tanks I); 0800.0049738.09-2 (Tanks II); 0800.0049742.09-2 (Construction); 0800.0045921.08-2 (CAFOR); 0800.0049741.09-2 (ETA) and Invitations 0629131.09-8 (UCR) and 0634316.09-8 (IHDT/UGH). Other contracts added later (raining clause)	N/A	Court Decision-1838/2009-Full Bench	August 19, 2009
					Court Decision-2694/2009 - Full Bench	November 18, 2009
					Court Decision-0271/2011-Full Bench	February 9, 2011
					Court Decision-2270/2011-Full Bench	August 24, 2011
					Court Decision-0520/2012-Full Bench	March 7, 2012
					Court Decision 2144/2013-Full Bench	August 14, 2013
					Court Decision 2714/2013-Full Bench	October 9, 2013
					Court Decision 2007/2017-Full Bench	September 13, 2017
				Court Decision-2191/2017 - Full Bench	October 4, 2017	
17	029.549/2009-0	Separate Court records from TC-009.758/2009-3. To investigate irregularities.	0.800.0049741.09-2	N/A	No decision	N/A
18	009.702/2013-0	Formal Complaint to investigate vehicle rental contracts	0300.0081596.13.2	N/A	Court Decision-2536/2015 - Full Bench	October 14, 2015
19	000.922/2013-7	Formal Complaint. Case is sealed.	N/A	N/A	Court Decision-1634/2013 - Full Bench	June 26, 2013
20	003.586/2011-1	Separate Court records from TC-009.830/2010-3. Case is sealed.	0800.0053456.09-2	BRL1,485,103,583.21	No decision	N/A
21	004.025/2011-3	Separate Court records from TC-009.830/2010-3. Contract 0800.0053457.09.2. Consortium CNCC (Camargo Correa S.A e CNEC Engenharia S.A)	0800.0053457.09.2 (UCR)	BRL 3,411,000,000.00	Court Decision n. 1990/2015-Full Bench	August 12, 2015
					Court Decision-2423/2015-Full Bench	September 30, 2015
					Court Decision-2881/2015-Full Bench	November 11, 2015
22	027.542/2015-7	TCE (Special Accounting Procedure) on contract 0800.0053457.09.2	0800.0053457.09.2	BRL 3,411,000,000.00	No decision	N/A
23	004.038/2011-8	Separate Court records from TC-009.830/2010-3. Contract 0800.0057000.10-2 (Pipelines). Consortium Ipojuca (Queiroz Galvão and IESA Óleo e Gás S/A)	0800.0057000.10-2	BRL 3,560,000,000	Court Decision-2428/2016-Full Bench	September 21, 2016
					Court Decision-3057/2016-Full Bench	November 30, 2016
					Court Decision-2733/2017-Full Bench	December 6, 2017
24	004.040/2011-2	Monitoring findings from Fiscobras 2010	N/A	N/A	Court Decision 2960/2015-Ful Bench	November 18, 2015

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Control	Case No.	Objective/Findings	Contract(s)	Est. Amount	Court Decision(s)	Date
25	016.119/2016-9	Formal Complaint to investigate frauds in the bids related to the works at RNEST.	N/A	N/A	Court Decision 1583/2016	June 22, 2016
26	000.168/2016-5	Separate Court records from 004.040/2011-2. Special Account Procedure to analyze evidence of overpricing in contracts	0800.0053456.09-2 (UDA) and 0800.0055148.09-2 (UHDT)	BRL 5,400,000,000	Court Decision 2109/2016	August 17, 2016
27	007.318/2011-1	Fiscobras 2011 - auditing report performed on RNEST construction works.	0800.0055153.09.2 (Pipelines), 0800.0053453.09.2 - ETDI, 8500.0000080.10.2 (Electronics), 0800.0056431.10.2 (Boiler), 8500.0000058.09.2 (Infrastructure), 8500.0000070.10.2 (Oven UCR) and 8500.0000072.10.2 (Piping reforms)	BRL 16,300,000,000	Court Decision 887/2012--Full Bench	April 18, 2012
					Court Decision 2056/2012-Full Bench	August 8, 2012
28	032.449/2011-9	Separate Court records from TC-007.318/2011-1	N/A	N/A	Court Decision 888/2012-Full Bench	April 18, 2012
29	006.285/2013-9	Fiscobras 2013 - auditing report performed on RNEST construction works.	0800.0053456.09-2 (UDA), 0800.0057000.10-2 (Pipelines), 0800.0055148.09-2 (UHD, UHN) and 0800.0053457.09.2 (UCR)	BRL12,100,000,000	Court Decision 1771/2013-Full Bench	July 10, 2013
					Court Decision 2268/2013-Full Bench	August 28, 2013
					Court Decision 2793/2014-Full Bench	October 22, 2014
30	006.982/2014-0	Fiscobras 2014 - auditing earthworks projects	0800.0033808.07.2	N/A	Court Decision 2652/2017-Full Bench	November 29, 2017
31	011.256/2015-0	Formal complaint against Petrobras and individuals for failing to provide requested information and documents for auditing.	N/A	N/A	Court Decision 3059/2016-Full Bench	November 30, 2016

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Control	Case No.	Objective/Findings	Contract(s)	Est. Amount	Court Decision(s)	Date
32	002.922/2015-0	Oversee the implementation of the RNEST refinery; check and monitor the progress of IG-P irregularities, IG-C, IG-R (Fiscobras 2015 - Inspection 42/2015).	N/A	N/A	Court Decision 1988/2015-Full Bench	August 12, 2015
33	013.386/2017-4	Formal Complaint to investigate bid rigging regarding constructor Mendes Junior Engenharia at RNEST	0800.0053457.09.2, 0800.0055148.09.2, 0800.0057000.10.2, 0800.0053456.09.2.	BRL13,480,000,000	Court Decision 414/2018-Full Bench	March 7, 2018
34	013.388/2017-7	Formal Complaint to investigate bid rigging regarding constructor Toyo Setal Empreendimentos Ltda. at RNEST	0800.0053457.09.2, 0800.0055148.09.2, 0800.0057000.10.2, 0800.0053456.09.2.	BRL13,480,000,000	Court Decision 1706/2017-Full Bench	August 9, 2017
35	013.387/2017-0	Formal Complaint to investigate bid rigging regarding constructor MPE Montagens e Projetos Especiais S.A.	0800.0053457.09.2, 0800.0055148.09.2, 0800.0057000.10.2, 0800.0053456.09.2.	BRL13,480,000,000	Court Decision 300/2018-Full Bench	February 21, 2018
36	029.736/2013-7	To monitor determinations to Petróleo Brasileiro SA contained in the Court Decision 571/2013-TCU-Full Bench (TC-006 810 / 2011-0).	N/A	N/A	No decision	N/A
37	006.131/2006-9	Fiscobras 2006 – Renovating e Suitability of Production System for Replan	4600169393	N/A	Court Decision 493/2008-Full Bench	March 26, 2008
					Court Decision 1020/2008-Full Bench	June 4, 2008
38	015.596/2007-2	Fiscobras 2007 – System Capacity Expansion of the flow of oil and derivatives for Replan	4600223594; 4600206689	BRL160,000,000	Court Decision 1760/2007-Full Bench	August 29, 2007
39	015.373/2005-0	Formal complaint on the irregularities in hiring individuals and contracting companies to the Engineering Department of Replan	N/A	N/A	Court Decision 3999/2010-Full Bench	July 27, 2010

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Control	Case No.	Objective/Findings	Contract(s)	Est. Amount	Court Decision(s)	Date
40	014.686/2011-2	Fiscobras 2011 - Upgrading and Meeting Compliance Standards for Replan Production System	0800.0062504.10.2	BRL 1,162,000,000	Court Decision 2768/2012-Full Bench	October 10, 2012
					Court Decision 1529/2012-Full Bench	June 20, 2012
					Court Decision 3147/2011-Full Bench	November 30, 2011
					Court Decision 2524/2011-Full Bench	September 21, 2011
					Court Decision 2898/2011-Full Bench	November 9, 2011
41	006.567/2005-5	Fiscobras 2005 - Upgrading and Adjustment of Production System of Duque de Caxias Refinery	857.2.034.04-2; 857-2-001-02-1; 857.2.095-01-3; 857.2.006/02-5; 857.2.003.04-3; 857.2.004.04-6; 540.72.0174/04; 0050.00.06063.04.2	N/A	Court Decision 1863/2005-Full Bench	November 16, 2005
					Court Decision 34/2011-Full Bench	January 19, 2011
42	009.830/2006-3	Fiscobras 2006 – Upgrading and Adjustment of Production System of Duque de Caxias Refinery	4600160936; 4600175588; 1050.0019996.06.2; 0800.0014324.05.2; 4600175588.	N/A	Court Decision 2808/2012-Full Bench	October 17, 2012
					Court Decision 1006/2015 - Full Bench	April 29, 2015
					Court Decision-1502/2015-Full Bench	June 17, 2015
43	010.462/2007-6	Modernization and Adjustment of Production System of Duque de Caxias Refinery	Multiple Contracts	N/A	Court Decision 2114/2008-Full Bench	September 24, 2008
					Court Decision 1849/2011-Full Bench	July 13, 2011
44	010.508/2008-5	Fiscobras 2008 – Modernization and Adjustment of Production System of Duque de Caxias Refinery	460023470; 460023457; 0800.0010047.05.2	N/A	Court Decision 2114/2008-Full Bench	May 29, 2013
					Court Decision 1806/2013-Full Bench	July 17, 2013
					Court Decision 64/2014-Full Bench	January 22, 2014
45	015.944/2011-5	Fiscobras 2011 - Modernization and Adjustment of Production System of Duque de Caxias Refinery	0800.0060312.10.2; 0800.006012.10.2	N/A	Court Decision 2233/2011-Full Bench	August 24, 2011
					Court Decision 2664/2011-Full Bench	October 5, 2011
					Court Decision 3255/2011-Full Bench	December 7, 2011
					Court Decision 3455/2013-Full Bench	December 4, 2013
					Court Decision 298/2014-Full Bench	February 12, 2014
					Court Decision 763/2014-Full Bench	March 26, 2014
46	009.841/2010-5	Fiscobras 2010 – Auditing Potiguar Clara Camarão Refinery.	N/A	N/A	Court Decision 2708/2010-Full Bench	October 6, 2010
					Court Decision 2858/2015-Full Bench	November 4, 2015
47	015.764/2011-7	Separate Court records from TC-009.841/2010-5	N/A	N/A	Court Decision 2654/2011-Full Bench	October 5, 2011

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Control	Case No.	Objective/Findings	Contract(s)	Est. Amount	Court Decision(s)	Date
48	021.324/2008-6	Formal Complaint due to irregularities on the implementation of COMPERJ. Earthworks. Consortium Terraplanagem COMPERJ (CTC) - Andrade Gutierrez S/A, Norberto Odebrecht S/A e Queiroz Galvão S/A	0800.0040907.08.2	BRL 819,800,000	Court Decision 1433/2017-Full Bench	July 5, 2017
					Court Decision 1461/2016-Full Bench	June 8, 2016
					Court Decision-1354/2015-Full Bench	June 3, 2015
					Court Decision-666/2015-Full Bench	April 1, 2015
					Court Decision 2999/2011-Full Bench	November 16, 2011
					Court Decision 1449/2011-Full Bench	June 1, 2011
Court Decision 3077/2010-Full Bench	November 17, 2010					
49	034.902/2015-5	Special Accounts Audit to quantify damages and identify managers responsible for overbilling in utilities construction projects at COMPERJ.	0858.0072004.11.2	BRL 3,800,000,000	Court Decision 2014/2017-Full Bench	September 13, 2017
50	000.865/2014-1	Attached to 021.324/2008-6. Information regarding ruling on case 021.324/2008-6	N/A	N/A	No decision	N/A
51	014.044/2010-2	Attached to TC-021.324/2008-6. Formal Complaint to audit Irregularities for earthworks projects at Comperj refinery.	N/A	N/A	No decision	N/A
52	009.835/2010-5	Fiscobras 2010 –Comperj Project Inspection (earthworks, drainage and paving works)	N/A	N/A	Court Decision 2782/2016-Full Bench	November 1, 2016
53	012.194/2009-9	Fiscobras 2009 – Inspection of Comperj Project	0800.0040676.08.2; 0800.0043445.08.2 and Invitations 0609626.09.8; 0622523.09.8; 0541904.08.8; 0557935.08.8;	N/A	Court Decision 2218/2009-Full Bench	September 23, 2009
					Court Decision 0452/2011-Full Bench	February 23, 2011
					Court Decision 2807/2015-Full Bench	November 4, 2015
					Court Decision 1628/2016-Full Bench	June 29, 2016
54	027.772/2009-0	Separate Court records from TC-012.194/2009-9 for the analysis of a response to a hearing presented by the Business Amir Engenharia Ltda.	N/A	N/A	No decision	N/A

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Control	Case No.	Objective/Findings	Contract(s)	Est. Amount	Court Decision(s)	Date
55	009.839/2010-0	Fiscobras 2010 – Inspection of the testimony of Sérgio dos Santos Arantes, Petrobras' manager, due to the approval of the "Estimated Budget" of the contract 0800.0052028.08.2. Reports are sealed.	0800.0052028.08.2	N/A	Court Decision 2704/2010-Full Bench	October 6, 2010
					Court Decision 0735/2011-Full Bench	March 30, 2011
56	009.840/2010-9	Fiscobras 2010 – Inspection of the Construction Project Comperj(ETA)	0800.0056641.10.2	BRL53,013,000	Court Decision 2705/2010-Full Bench	October 6, 2010
					Court Decision 0825/2011-Full Bench	April 6, 2011
					Court Decision 2814/2014-Full Bench	October 22, 2014
57	009.834/2010-9	Fiscobras 2010 – Inspection of the Comperj Construction Project (UDA, UCR e UHC). Reports sealed.	N/A	N/A	Court Decision 2537/2010-Full Bench	September 22, 2010
					Court Decision 0789/2011-Full Bench	March 30, 2011
					Court Decision 632/2017-Full Bench	April 5, 2017
					Court Decision 1108/2017-Full Bench	May 31, 2017
58	028.462/2013-0	Fiscobras 2014 – Map of Spending and Comperj Expenses. Attached to TC-009.834/2010-9. Report is sealed.	N/A	N/A	Court Decision 0660/2014-Full Bench	March 19, 2014
59	007.315/2011-2	Fiscobras 2011 - Monitoring of a road construction project at Comperj	0800.0066650.11.2	N/A	Court Decision 1835/2011-Full Bench	July 13, 2011
					Court Decision 621/2015-Full Bench	March 25, 2015
					Court Decision-1441/2015-Full Bench	June 10, 2015
					Court Decision-2154/2015-Full Bench	August 26, 2015
					Court Decision-2737/2015-Full Bench	October 28, 2015
					Court Decision-2952/2015-Full Bench	November 18, 2015
60	006.626/2015-7	Attached to 007.315/2011-2. Monitoring recommendations of report 007.315/2011-2	N/A	N/A	Court Decision-3124/2016-Full Bench	December 7, 2016
61	007.316/2011-9	Fiscobras 2011 – Inspection of Comperj Project, Etilenoglicol Unit. Attached to TC-007.315/2011-2	N/A	N/A	Court Decision 1836/2011-Full Bench	July 13, 2011
62	007.317/2011-5	Fiscobras 2011 – Monitor Comperj Project; ethylbenzene. Attached to TC-007.315/2011-2	N/A	N/A	Court Decision 1837/2011-Full Bench	July 13, 2011

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63	006.981/2014-7	Fiscobras 2014 – Audit of Comperj Construction Management	0858.0072271.11.2; 0858.0087531.13.2; 0858.0072004.11.2;	N/A	Court Decision 3090/2014-Full Bench	November 12, 2014
					Court Decision 461/2015-Full Bench	March 11, 2015
					Court Decision 2546/2017-Full Bench	November 14, 2017
					Court Decision 252/2018-Full Bench	February 7, 2018
64	000.805/2015-7	Fiscobras 2015 – Further analysis of the evidence of irregularities linked to hiring Consortium TUC for construction of utilities production units of Comperj	0858.0072004.11.2	BRL3,800,000,000	Court Decision 3343/2015-Full Bench	December 9, 2015
65	009.836/2010-1	Fiscobras 2010 – Inspection of Comperj Construction Project, Ethylbenzene e Styrene units	0858.0057775.10.2	BRL123,500,000	Court Decision 2703/2010-Full Bench	October 6, 2010
					Court Decision 578/2011-Full Bench	March 16, 2011
					Court Decision 2313/2014-Full Bench	September 3, 2014
66	007.314/2011-6	Fiscobras 2011 – Inspection of Comperj Construction Works	N/A	N/A	Court Decision 2260/2011-Full Bench	August 24, 2011
					Court Decision 0468/2013-Full Bench	March 13, 2013
67	013.893/2012-2	Complaint reporting supposed irregularities in Comperj Construction Project . Report is sealed.	N/A	N/A	Court Decision 3063/2013-Full Bench	November 13, 2013
68	006.980/2014-7	Inspection on management of Comperj	N/A	N/A	No decision	N/A
69	006.576/2012-5	Fiscobras 2012 – Inspection of Comperj Construction Works (Pipelines)	0858.0071411.11.2	BRL731,800,000	Court Decision 3344/2012-Full Bench	December 5, 2012
					Court Decision 1105/2013-Full Bench	May 8, 2013
					Court Decision 2143/2013-Full Bench	August 14, 2013
70	006.284/2013-2	Fiscobras 2013 - Inspection of Comperj Construction Works (Pipelines). Attached to TC-006.576/2012-5	0858.0071411.11.2	BRL731,800,000	Court Decision 1997/2013-Full Bench	July 31, 2013
71	006.637/2012-4	Fiscobras 2012 – Inspection of Comperj Construction Works (Pipe Rack)	ICJ 0858.0069023.11.2	BRL1,860,000,000	Court Decision 2353/2017-Full Bench	October 18, 2017
72	007.648/2012-0	Fiscobras 2012 – Inspection of Comperj construction projects	0858.0066650.11.2	BRL280,220,000	Court Decision 3185/2013-Full Bench	November 27, 2013
					Court Decision 2510/2013-Full Bench	September 18, 2013
					Court Decision 2355/2017-Full Bench	October 18, 2017
73	006.282/2013-0	Fiscobras 2013 – Inspection of Comperj Construction Works (Road - Estrada do Convento). Attached to TC-007.648/2012-0	0858.0066650.11.2	BRL 280,220,000	Court Decision 1919/2013-Full Bench	July 24, 2013

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74	031.029/2013-2	Fiscobras 2014 - Inspection of Comperj Construction projects (Pipelines)	0858.0071411.11.2	BRL1,860,000,000	Court Decision 908/2014-Full Bench	April 9, 2014
					Court Decision 1322/2014-Full Bench	May 21, 2014
					Court Decision 981/2017-Full Bench	May 17, 2017
					Court Decision 1563/2017-Full Bench	July 19, 2017
75	006.283/2013-6	Fiscobras 2013 - Inspection of Comperj Construction projects (UHOS Equipment)	N/A	N/A	Court Decision-1791/2015- Full Bench	August 26, 2015
					Court Decision-2117/2015 -Full Bench	July 22, 2015
76	009.845/2010-0	Fiscobras - Inspection of the Construction of Premium I Refinery (earthworks)	N/A	N/A	Court Decision 2619/2010-Full Bench	September 29, 2010
					Court Decision 0585/2014-Full Bench	March 12, 2014
					Court Decision 1668/2017-Full Bench	August 2, 2017
77	009.843/2010-8	Fiscobras 2010 - Inspection Report in the modernization of REPAR. Report is sealed.	N/A	N/A	Court Decision 1978/2011	August 3, 2011
					Court Decision 1416/2011	June 1, 2011
					Court Decision 2614/2010	September 20, 2010
78	014.254/2016-6	Fiscobras 2016 - Inspection Report in the modernization of REVAP	0800.0037911.07.2 (Gas); 0800.0029655.07.2 (EPC1); 0800.0037898.07.2 (EPC7)	N/A	Court Decision 2005/2017-Full Bench	September 13, 2017
79	028.533/2017-8	Special Account Procedure (TCE) to investigate the indicia of overpricing in contract 0800.0037911.07.2 (see item 9.1 of the Court Decision 2005/2017)	0800.0037911.07.2	N/A	No Decision	N/A
80	021.484/2009-8	Fiscobras 2009 - Separate docket from case 010.546/2009-4. Inspection in REPAR Refinery. Contract N° 0800.0033801.07.2	0800.0033801.07.2	BRL 40,510,000	Court Decision 2033/2011-Full Bench	August 3, 2011
81	009.831/2010-0	Fiscobras 2010 - Inspection Reports in works for REPAR's adequacy.	0800.0035013.07.2 (IERP-101); 0800.0043363.08.2 (IERP-111); 0800.0043403.08.2 (IERP-112); 0800.0041321.08.2 (IERP 123); 0800.0045604.08.2 (IERP-149)	N/A	Court Decision 3172/2011-Full Bench	November 30, 2011
					Court Decision 2336/2012-Full Bench	August 29, 2012
					Court Decision 0596/2013-Full Bench	March 20, 2013
					Court Decision 1611/2013-Full Bench	June 26, 2013

TCU Court Proceedings Related to Petrobras

Control	Case No.	Objective/Findings	Contract(s)	Est. Amount	Court Decision(s)	Date
82	021.470/2009-2	Fiscobras 2009 - Separate Court records from case 010.546/2009-4 - Inspection in Contract IERP 075 (Boiler) with Consortium MONTCALM/SES at REPAR.	0800.0025639.06-2/CT-075	BRL35,750,000	Court Decision 360/2011-Full Bench	February 16, 2011
83	023.586/2009-7	Fiscobras 2009 - Separate Court records from case 010.546/2009-4 - Inspection in Contract IERP 118 (Oven) with Jaraguá Eng. e. Ind Ltda. at REPAR Refinery.	0800.0041315.08.2/IERP-118	BRL37,893,577	Court Decision 0067/2012-Full Bench	January 18, 2012
84	005.010/2018-7	Special Account Procedure (TCE) to investigate possible irregularities in the contract 0800.0041315.08.2 (CT 118 - Oven), at REPAR	0800.0041315.08.2/IERP-118	N/A	No decision	N/A
85	007.331/2016-9	Survey of REPAR contracts after revelations from Operation Lava Jato investigations	Multiple Contracts	N/A	Court Decision 227/2018-Full Bench	February 7, 2018
86	006.515/2006-7	Fiscobras 2009 - Inspection of the renewal and adequacy of REPAR (PT 25.753.0288.3161.0041)	1400.001.0663.05.2	N/A	Court Decision 2639/2009-Full Bench	November 11, 2009
					Court Decision 0056/2009-Full Bench	January 28, 2009
					Court Decision 2437/2008-Full Bench	November 5, 2008
87	009.833/2010-2	Inspection Report - Construction of Refinery Premium II	08000049448092; 08000051102092; 60000049950092	BRL 5,730,000	Court Decision 2528/2012-Full Bench	September 19, 2012
					Court Decision 2411/2010-Full Bench	September 15, 2010
88	006.280/2013-7	Fiscobras 2013 - Inspection of Premium I Refinery	N/A	N/A	No decision	N/A
89	010.546/2009-4	Fiscobras 2009 - Survey on the modernization of Repar	Multiple Contracts	N/A	Court Decision 2712/2009-Full Bench	November 18, 2009
					Court Decision 2163/2015-Full Bench	August 26, 2015
					Court Decision 2543/2015-Full Bench	October 14, 2015
					Court Decision 3004/2015-Full Bench	November 25, 2015
					Court Decision 2863/2016-Full Bench	November 9, 2016

TCU Court Proceedings Related to Petrobras

Control	Case No.	Objective/Findings	Contract(s)	Est. Amount	Court Decision(s)	Date
90	021.479/2009-8	Fiscobras 2009 - Separate Court records from case 010.546/2009-4 - Inspection in Contract IERP 101 (GAS) with Consortium CONPAR at REPAR.	0800.0035013.07.2 (CT 101)	BRL2,440,000,000	Court Decision 2507/2015-Full Bench	October 14, 2015
					Court Decision 2165/2015-Full Bench	August 26, 2015
91	009.465/2005-9	Fiscobras 2009 - Survey on the modernization of REVAP	285.2.313/02-2; 460.0.000/82-4; AFM-540-72-0414/01; 460.0.162/05-2; 460.0.176/58-5; 460.0.161/92-9; 460.0.161/92-9; 460.0.175/85-5; 460.0.163/23-4	N/A	Court Decision 2905/2009-Full Bench	December 2, 2009
					Court Decision 888/2009-Full Bench	May 6, 2009
					Court Decision 2446/2007-Full Bench	November 21, 2007
					Court Decision 0748/2007-Full Bench	May 2, 2007
					Court Decision 1765/2006-Full Bench	September 27, 2006
Court Decision 1322/2005-Full Bench	August 31, 2005					
92	021.471/2009-0	Fiscobras 2009 - Separate Court records from case 010.546/2009-4 - Inspection in Contract IERP 088 (Road access) with Azevedo e Travassos Eng. Ltda. at REPAR	0800.0030313.07-2/CT-088	BRL53,420,000	Court Decision 0361/2011-Full Bench	February 16, 2011
93	023.587/2009-4	Fiscobras 2009 - Separate Court records from case 010.546/2009-4 - Inspection in Contract IERP 121 (Boilers) with Consortium CBC-MIP at REPAR	0800.0048397.08.2 (CT-121)	BRL146,630,000	Court Decision 2693/2011-Full Bench	October 5, 2011
94	015.638/2007-4	Fiscobras 2007 - Survey on upgrading and production adaption of REPAR 25.753.0288.3161.0041 - Upgrading and Production Adaption	0800.0030725.07.2; 0800.0025639.06.2	BRL702,500,000	Court Decision 2929/2010-Full Bench	November 3, 2010
					Court Decision 0093/2009-Full Bench	February 4, 2009
					Court Decision 2111/2008-Full Bench	September 24, 2008
95	014.789/2011-6	Auditors Inspection - Construction of PREMIUM II Refinery	N/A	N/A	Court Decision 0153/2013-Full Bench	February 6, 2013
					Court Decision 2476/2012-Full Bench	September 11, 2012
					Court Decision 1351/2012-Full Bench	January 12, 1900
96	004.920/2015-5	Fiscobras 2015 - Auditors Inspection - Construction of Premium I and II Refineries	N/A	N/A	Court Decision 2824-44/2015-Full Bench	May 30, 2012
					Court Decision 18/2016-Full Bench	January 20, 2016

TCU Court Proceedings Related to Petrobras

Control	Case No.	Objective/Findings	Contract(s)	Est. Amount	Court Decision(s)	Date
97	021.477/2009-3	Fiscobras 2009 - Separate Court records from case 010.546/2009-4 - Inspection in Contract IERP 098 with CONFAB MONTAGENS LTDA. at REPAR	0800.0033756.07.2 (CT-098)	BRL55,840,000	Court Decision 2030/2011-Full Bench	August 3, 2011
98	021.481/2009-6	Fiscobras 2009 - Separate Court records from case 010.546/2009-4 - Inspection in Contract IERP 111 (Pipelines) with Consortium INTERPAR at REPAR.	0800.0043363.08.2 (CT 111)	BRL2,250,000,000	Court Decision 2508/2015-Full Bench	October 14, 2015
					Court Decision 2166/2015-Full Bench	August 26, 2015
99	023.301/2015-5	Special Account Procedure (TCE) to investigate overpricing in the contract 0800.0043363.08.2 (CT 111) at REPAR (see item 9.1 of the Court Decision 2166/2015-Full Bench, TC 021.481/2009-6)	0800.0043363.08.2 (CT 111)	BRL2,250,000,000	Court Decision 2791/2017-Full Bench	December 6, 2017
					Court Decision 2251/2016-Full Bench	August 31, 2016
100	010.469/2006-9	Survey in the modernization of REVAP converted in Special Account Procedure (TCE)	4600211562; 4600200063; 4600206483; 4600199263; 0800.001.4141.052; 4600199263; 0800.0017240.05.02	N/A	Court Decision 7269/2010-Full Bench	December 7, 2010
					Court Decision 1591/2010-Full Bench	July 7, 2010
101	021.472/2009-7	Fiscobras 2009 - Separate Court records from case 010.546/2009-4 - Inspection in Contract IERP 090 (Station 230 KV) with Consortium CAMARGO CORREA/WEG at REPAR	0800.0033538.07-2	BRL 39,430,000	Court Decision 0168/2011	February 2, 2011
102	023.588/2009-1	Fiscobras 2009 - Separate Court records from case 010.546/2009-4 - audit of contract 123 (Water Treatment Station) with Contreras at REPAR	0800.0041321.08.2 (CT 123-IERP)	BRL43,810,000	Court Decision 3096/2012-Full Bench	November 14, 2012

TCU Court Proceedings Related to Petrobras

Control	Case No.	Objective/Findings	Contract(s)	Est. Amount	Court Decision(s)	Date
103	005.022/2018-5	Special Account Procedure (TCE) to investigate possible irregularities in contract 0800.0041321.08.2 (CT 123 - Acid Water Treatment Station) at REPAR	0800.0041321.08.2 (CT 123-IERP)	BRL43,810,000	No decision	NA
104	006.306/2008-3	Fiscobras 2008 - Survey report on the modernization of REPAR	Multiple Contracts	N/A	Court Decision 2450/2013-Full Bench	September 11, 2013
					Court Decision 2103/2011-Full Bench	August 10, 2011
					Court Decision 0311/2011-Full Bench	February 9, 2011
					Court Decision 2157/2009-Full Bench	October 1, 2008
106	008.467/2005-9	Survey in the modernization of REPAR converted in Special Account Procedure (TCE) - PT 25753028831610101	295.2.147.00-9	BRL4,940,000	Court Decision 1411/2008-Full Bench	July 23, 2008
					Court Decision 1940/2012-Full Bench	July 25, 2012
					Court Decision 2734/2017-Full Bench	December 6, 2017
					Court Decision 3006/2015-Full Bench	November 25, 2015
107	021.478/2009-0	Fiscobras 2009 - Separate Court records from case 010.546/2009-4 - Inspection in Contract IERP 099 (GIS) with Consortium ABB/CEGELEC/MHA at REPAR	0800.0031123.07.2	BRL82,050,000	Court Decision 2892/2012-Full Bench	October 24, 2012
					Court Decision 1687/2012-Full Bench	July 4, 2012
					Court Decision 1501/2006-Full Bench	August 23, 2006
					Court Decision 2031/2011-Full Bench	August 3, 2011
108	021.482/2009-3	Fiscobras 2009 - Separate Court records from case 010.546/2009-4 - Inspection in Contract 0800.0043403.08-02 (CT 112) with Camargo Corrêa at REPAR/PR	0800.0043403.08-02	BRL2,790,000,000	Court Decision 2509/2015-Full Bench	October 14, 2015
					Court Decision 2167/2015-Full Bench	August 26, 2015
109	005.843/2008-0	Survey in the modernization of REVAP	N/A	N/A	Court Decision 2107/2008-Full Bench	September 24, 2008

TCU Court Proceedings Related to Petrobras

Control	Case No.	Objective/Findings	Contract(s)	Est. Amount	Court Decision(s)	Date
110	021.474/2009-1	Fiscobras 2009 - Separate Court records from case 010.546/2009-4 - Inspection in Contract IERP 093 with Consortium CONENGE/ELCO at REPAR/PR	0800.0034045.07-2/CT-093	BRL145,810,000	Court Decision 0169/2011-Full Bench	February 2, 2011
111	023.596/2009-3	Fiscobras 2009 - Separate Court records from case 010.546/2009-4 - Inspection in Contract IERP 134 (Tanks) with Chicago-Eng. at REPAR	0800.0042847.08-2	BRL143,520,000	Court Decision 0068/2012-Full Bench	January 18, 2012
112	005.019/2018-4	Special Account Procedure (TCE) to investigate possible irregularities in the contract 0800.0042847.08-2 (CT 134 - Tanks) at REPAR	0800.0042847.08-2	BRL143,520,000	No decision	N/A
113	007.321/2011-2	Construction of Refinery PREMIUM I	0859.0059374.10.2	N/A	Court Decision 0791/2012-Full Bench	April 4, 2012
114	012.085/2013-8	Separate Court records from TC-014.789/2011-6. Fiscobras 2011 - Study on Technical, economic and environmental Feasibility for Premium II Refinery. Report is sealed	N/A	N/A	Court Decision 3072/2013-Full Bench	November 13, 2013
115	022.464/2013-1	Formal Complaint into irregularities in the project for the transmission and Electrical Substation Lines of PREMIUM I Refinery	0859.0074609.12.2	BRL45,230,000	Court Decision 10786/2016	September 20, 2016
116	021.480/2009-9	Fiscobras 2009 - Separate Court records from case 010.546/2009-4 - Inspection in Contract IERP 107 (CIC) with AZEVEDO & TRAVASSOS ENG. LTDA. at REPAR	0800.0032558.07-2	BRL45,830,000	Court Decision 2032/2011-Full Bench	August 3, 2011

TCU Court Proceedings Related to Petrobras						
Control	Case No.	Objective/Findings	Contract(s)	Est. Amount	Court Decision(s)	Date
117	023.597/2009-0	Fiscobras 2009 - Separate Court records from case 010.546/2009-4 - Inspection in Contract IERP 149 (Water Treatment Station) with Consortium VWSB/ENFIL at REPAR	0800.0045604.08.2	BRL595,030,000	Court Decision 2510/2015-Full Bench	October 14, 2015
					Court Decision 2168/2015-Full Bench	August 26, 2015
118	021.483/2009-0	Fiscobras 2009 - Separate Court records from case 010.546/2009-4 - Inspection in Contract IERP 114 (Waste) with Consortium PASSARELLI/GEL-REPAR - at REPAR	0800.0048529.09.2	BRL393,920,000	Court Decision 0802/2012-Full Bench	April 4, 2012
119	005.020/2018-2	Special Account Procedure (TCE) to investigate possible irregularities in the contract 0800.0048529.09.2 (CT 114 - Waste) at REPAR	0800.0048529.09.2	BRL393,920,000	No decision	N/A
120	021.475/2009-9	Fiscobras 2009 - Separate Court records from case 010.546/2009-4 - Inspection in Contract IERP 097 (Propene Unit) with Consortium Skanska and Engevix at REPAR	0800.0030725.07.2	BRL224,980,000	Court Decision 0066/2012-Full Bench	January 18, 2012
121	005.015/2018-9	Special Account Procedure (TCE) to investigate possible irregularities in the contract 0800.0030725.07.2 (CT 097 - Propene Unit) at REPAR	0800.0030725.07.2	BRL224,980,000	No decision	N/A
122	023.598/2009-8	Fiscobras 2009 - Separate Court records from case 010.546/2009-4 - Inspection in IERP 152 (Road) with BUENO ENG. E CONSTR. LTDA. at REPAR	0800.0039060.08-2	BRL11,190,000	Court Decision 0362/2011	February 16, 2011

TCU Court Proceedings Related to Petrobras						
Control	Case No.	Objective/Findings	Contract(s)	Est. Amount	Court Decision(s)	Date
123	012.653/2012-8	Fiscobras 2012 - Construction of PREMIUM I Refinery (Audit Report n° 460/2012)	0859.0059.374.10.2	BRL711,070,000	Court Decision 2818/2014-Full Bench	October 22, 2014
					Court Decision 1933/2014-Full Bench	July 23, 2014
					Court Decision 2407/2012-Full Bench	September 5, 2012
124	006.083/2003-5	Inspection Report - Inspection in the modernization and adequacy of REPAR's production system.	N/A	N/A	Court Decision 1805/2003-Full Bench	November 26, 2003
					Court Decision 1775/2004-Full Bench	November 10, 2004
125	006.355/2002-9	Fiscobras 2002 - Works of modernization and adequacy of REPAR (Work Program 25.662.0288.3161.0041).	N/A	N/A	Court Decision 1192/2002-Full Bench	September 11, 2002
					Court Decision 239/2003-Full Bench	March 19, 2003
					Court Decision 1644/2003-Full Bench	November 5, 2003
					Court Decision 676/2006-Full Bench	May 10, 2006
126	006.557/2011-2	Special Account Procedure (TCE) to investigate possible irregularities in contracts between REPAR and Toda Comunicação Editora Ltda.	Multiple Contracts	N/A	Court Decision 502/2007-Full Bench	April 4, 2007
					Court Decision 3051/2016-Full Bench	November 30, 2016
					Court Decision 175/2017-Full Bench	February 8, 2017
127	023.266/2015-5	Special Account Procedure (TCE) to investigate overpricing in the contract 0800.0035013.07.2 (CT 101) - UHDTI (U-2313), UGH (U-22311), UDEA (U-32323) and gas unit of Repar (see item 9.1 of the decision 2165/2015, TC 021.479/2009-8)	0800.0035013.07.2	BRL 2,440,000,000	Court Decision 435/2018-Full Bench	March 7, 2018
					Court Decision 1083/2017-Full Bench	May 24, 2017
128	036.127/2016-7	Injunction to freeze assets from Consortium Conpar (Odebrecht, OAS, UTC). Related to TC 023.266/2015-5.	0800.0035013.07.2	BRL 2,440,000,000	Court Decision 397/2018-Full Bench	February 28, 2018
129	011.856/2017-3	Formal Complaint about the fraud in the bids for the modernization of REPAR	0800.0035013.07.2 (CT 101 - TC 023.266/2015-5); 0800.0043363.08.2 (CT 111 - 023.301/2015-5) and 0800.0043403.08.2 (CT 112 - TC 023.657/2015-4)	N/A	Court Decision 2319/2017-Full Bench	October 11, 2017

TCU Court Proceedings Related to Petrobras						
Control	Case No.	Objective/Findings	Contract(s)	Est. Amount	Court Decision(s)	Date
130	036.143/2016-2	Injunction to freeze assets from Consortium Conpar formed by constructors Norberto Odebrecht S.A. (CNO), OAS S.A. (OAS) and UTC Engenharia S.A. (UTC). Related to TC 023.266/2015-5	0800.0035013.07.2	BRL2,440,000,000	Court Decision 228/2018-Full Bench	February 7, 2018
131	023.657/2015-4	Special Account Procedure (TCE) to investigate overpricing in the contract 0800.0043403.08-02 (CT 112) of REPAR (see item 9.1 of the decision 2165/2015, TC 021.479/2009-8)	0800.0043403.08-02	BRL 2,790,000,000	Court Decision 1650/2017-Full Bench	August 2, 2017
					Court Decision 1107/2017-Full Bench	May 31, 2017
132	023.672/2015-3	Special Account Procedure (TCE) to investigate overpricing in the contract 0800.0045604.08.2 (CT 149) of Repar (see item 9.1 of the decision 2165/2015, TC 021.479/2009-8)	0800.0045604.08.2	BRL 595,030,000	Court Decision 480/2017-Full Bench	March 22, 2017
133	024.181/2015-3	Special Account Procedure (TCE) to investigate overpricing in the contract 0800.0033756.07.2 (CT 098) of REPAR	0800.0033756.07.2	BRL 10,740,000	Court Decision 1829/2017-Full Bench	August 23, 2017
134	024.182/2015-0	Special Account Procedure (TCE) to investigate overpricing in the contract 0800.0031123.07.2 (CT 099) of REPAR	0800.0031123.07.2	BRL 82,050,000	No decision	N/A
135	024.183/2015-6	Special Account Procedure (TCE) to investigate overpricing in the contract 0800.0032558.07.2 (CT 107) of REPAR	0800.0032558.07.2	BRL 45,830,000	Court Decision 1191/2017-Full Bench	June 7, 2017
					Court Decision 2747/2016-Full Bench	October 26, 2016
					Court Decision 1217/2016-Full Bench	May 18, 2016
					Court Decision 1059/2016-Full Bench	May 4, 2016
136	024.184/2015-2	Special Account Procedure (TCE) to investigate overpricing in the contract 0800.0033801.07.2 (CT 117) of REPAR	0800.0033801.07.2	BRL 43,520,000	No decision	N/A
	005.406/2013-7	Formal Complaint to investigate	N/A	USD 1,690,000,000	Court Decision 387/2018-Full Bench	February 28, 2018

TCU Court Proceedings Related to Petrobras

Control	Case No.	Objective/Findings	Contract(s)	Est. Amount	Court Decision(s)	Date
137		irregularities in the acquisition of Pasadena Refining System Inc.			Court Decision 441/2017-Full Bench	March 15, 2017
					Court Decision 1985/2016-Full Bench	August 3, 2016
					Court Decision 1720/2016-Full Bench	July 6, 2016
					Court Decision 927/2016-Full Bench	April 20, 2016
					Court Decision 425/2016-Full Bench	March 2, 2016
					Court Decision 1101/2015-Full Bench	May 6, 2015
					Court Decision 0562/2015-Full Bench	March 18, 2015
					Court Decision 0224/2015-Full Bench	February 11, 2015
					Court Decision 1927/2014-Full Bench	July 23, 2014
138	008.532/2014-1	Formal Complaint to investigate irregularities in the acquisition of Pasadena And Nansei. Attached to the case 005.406/2013-7	N/A	N/A	No decision	N/A
139	025.551/2014-0	Special Audit Procedure derived from TC 005.406/2013-7, in accordance with determination of item 9.2 of Court Decision 1.927/2014-Full Bench (irregularities)	N/A	N/A	Court Decision 217/2018-Full Bench	February 7, 2018
					Court Decision 2572/2017-Full Bench	November 22, 2017
					Court Decision 2284/2017-Full Bench	October 11, 2017
140	005.259/2015-0	Special Audit Procedure derived from TC 005.406/2013-7, in accordance with item 9.2 determination in Court Decision 1.927/2014-Full Bench, regarding the irregularity described on item 9.4 of the holding	N/A	N/A	Court Decision 838/2017-Full Bench	May 3, 2017
					Court Decision 440/2017-Full Bench	March 15, 2017
141	005.261/2015-5	Special Audit Procedure derived from TC 005.406/2013-7, in accordance with item 9.2 do Court Decision 1927/2014-Full Bench, regarding the irregularities on items 9.5 and 9.6 of the holding	N/A	N/A	Court Decision 2450/2017-Full Bench	November 8, 2017
					Court Decision 1881/2017-Full Bench	August 30, 2017
142	035.022/2014-0	Formal Complaint to investigate irregularities in the acquisition of Pasadena And Nansei. Attached to the case 005.406/2013-7	N/A	N/A	No decision	N/A

TCU Court Proceedings Related to Petrobras

Control	Case No.	Objective/Findings	Contract(s)	Est. Amount	Court Decision(s)	Date
143	003.166/2015-5	Formal Complaint to investigate Leniency Agreements with constructors involved in Lava Jato.	N/A	N/A	Court Decision 1207/2015-Full Bench	May 20, 2015
					Court Decision 0824/2015-Full Bench	April 15, 2015
144	014.395/2011-8	Audit Report to investigate the the bidding process in hiring services and chartering of vessels.	N/A	N/A	Court Decision 2724/2017-Full Bench	December 6, 2017
145	025.692/2013-5	Monitoring of Biddings and Contracts performed by Transpetro (Promef - Transpetro Fleet Modernization and Expansion Program Auditing 5)	N/A	N/A	Court Decision 1884/2015-Full Bench	July 29, 2015
146	015.257/2005-1	Formal Complaint to investigate irregularities in the bidding for vessel construction.	N/A	N/A	Court Decision 308/2015-Full Bench	March 15, 2006
147	029.215/2008-8	Monitoring of Biddings and Contracts performed by Transpetro (Promef - Transpetro Fleet Modernization and Expansion Program Auditing 2)	N/A	N/A	Court Decision 294/2012-Full Bench	February 8, 2012
					Court Decision 3180/2011-Full Bench	November 30, 2011
					Court Decision 621/2011-Full Bench	March 16, 2011
					Court Decision 2982/2010-Full Bench	November 3, 2010
148	019.596/2006-2	Monitoring of Biddings and Contracts performed by Transpetro (Promef - Transpetro Fleet Modernization and Expansion Program Auditing 1)	N/A	N/A	Court Decision 477/2008-Full Bench	March 26, 2008
					Court Decision 2226/2007-Full Bench	October 24, 2007
					Court Decision 1888/2007-Full Bench	September 12, 2007
149	001.994/2010-7	Monitoring of Biddings and Contracts performed by Transpetro (Promef - Transpetro Fleet Modernization and Expansion Program Auditing 3). Reports are sealed.	N/A	N/A	Court Decision 2091/2010-Full Bench	August 18, 2010
					Court Decision 1692/2010-Full Bench	July 14, 2010

TCU Court Proceedings Related to Petrobras						
Control	Case No.	Objective/Findings	Contract(s)	Est. Amount	Court Decision(s)	Date
150	004.877/2011-0	Monitoring of Biddings and Contracts performed by Transpetro (Promef - Transpetro Fleet Modernization and Expansion Program Auditing 4)	N/A	N/A	Court Decision 6965/2011-Full Bench	August 30, 2011
151	011.211/2014-8	Official Letter from Congress to monitor investigation made by the OPENBAAR MINISTERIE, in Amsterdam, about corruption practices at SBM Offshores operations and business.	N/A	N/A	Court Decision 50/2016-Full Bench	December 7, 2016
					Court Decision 2961/2014-Full Bench	November 5, 2014
					Court Decision 1870/2014-Full Bench	July 16, 2014
152	004.914/2015-5	Monitoring investigations with regards Petrobras' contracts with SBM Offshore	N/A	N/A	Court Decision 2925/2017-Full Bench	December 12, 2017
					Court Decision 2506/2017-Full Bench	November 8, 2017
153	005.254/2014-0	Monitoring Petrobras procedures and the investigation conducted by the Office of the Comptroller General with regards the news about the payment of bribes to Petrobras' employees by SBM Offshore. Attached to 004.914/2015-5	N/A	N/A	No decision	N/A
154	033.459/2014-2	Formal Complaint against contracts with SBM Offshore. Attached to 005.254/2014-0	N/A	N/A	No decision	N/A
155	017.026/2005-3	Formal Complaint against P-34 contracting. Contract between Petrobras Netherlands B.V. (PNBV) and GDK S.A.	899.2.001.04.4	N/A	Court Decision 1595/2006-Full Bench	August 30, 2006
					Court Decision 3171/2016-Full Bench	December 7, 2016
156	005.081/2015-7	Econometric Study on the estimated value of the damage caused to the Petrobras by the cartel in participating in bidding procedures.	Several	N/A	Court Decision 3089/2015-Full Bench	December 2, 2015

TCU Court Proceedings Related to Petrobras

Control	Case No.	Objective/Findings	Contract(s)	Est. Amount	Court Decision(s)	Date
157	011.461/2014-4	Audit Report to examine the economics, efficiency and effectiveness of the processes to register suppliers of goods and services used by Petrobras	N/A	N/A	Court Decision 272/2016-Full Bench	February 17, 2016
158	031.750/2013-3	Audit on contract of SMS of Petrobras International Department.	6000.0062274.10.2	N/A	Court Decision 160/2016-Full Bench	February 3, 2016
					Court Decision 2812/2015-Full Bench	November 4, 2015
159	030.095/2013-1	Formal complaint related to the SMS contract (Odebrecht)	6000.0062274.10.2	N/A	No decision	N/A
160	005.624/2009-1	Fiscobras 2009 - Survey Report on the construction of CENPES - Research Center of Petrobras in Rio de Janeiro	0800.0038335.07.2; 0800.0039920.08.2; 0800.0014694.05.2; 0800.0029043.07-2; 0800.0034581.07.2; 0800.0034135.07.2; 0800.0038456.07.2; 0800.0020154.06.2	N/A	Court Decision 0274/2010-Full Bench	February 24, 2010
161	005.483/2005-9	Fiscobras/2005 - Survey of works to maintain and recover the system of Oil and Natural Gas Production in North East Region - Bahia/Petrobras	N/A	N/A	Court Decision 2084/2009-Full Bench	September 9, 2009
					Court Decision 1541/2005-Full Bench	October 5, 2010
					Court Decision 1464/2005-Full Bench	September 21, 2005
					Court Decision 1324/2005-Full Bench	August 31, 2005
162	005.991/2003-1	Projects related to PT 25.753.0286.2759.0030 - Maintenance of Oil and Gas production in the Southeast Region. Case converted into Special Account Procedure (TCE)	160.2.226.01-1	N/A	Court Decision 2684/2015-Full Bench	October 28, 2015
					Court Decision 3011/2014-Full Bench	November 5, 2014
					Court Decision 2408/2009-Full Bench	October 14, 2009
					Court Decision 0100/2006-Full Bench	February 8, 2006
					Court Decision 1663/2005-Full Bench	October 19, 2005
163	006.588/2009-8	Fiscobras 2009 - Survey Report on the construction of Stationary Production Units abroad (P-55 and P-57)	0801.0000049.08.2; 0801.0000045.08.2; 0801.0000031.07.2; 0801.0000048.08.2	N/A	Court Decision 2203/2015-Full Bench	September 2, 2015
					Court Decision 2145/2013-Full Bench	August 14, 2013
					Court Decision 2094/2009-Full Bench	September 9, 2009

TCU Court Proceedings Related to Petrobras

Control	Case No.	Objective/Findings	Contract(s)	Est. Amount	Court Decision(s)	Date
164	006.137/2008-9	Fiscobras 2008 - Survey Report on the construction of Stationary Production Units (P-56)	N/A	N/A	Court Decision 2302/2013-Full Bench	August 28, 2013
					Court Decision 1109/2010-Full Bench	May 19, 2010
165	006.970/2014-1	Fiscobras 2014 - Oversight of Readjustment Clauses on Petrobras contracts.	Around 52 contracts (concerning REPAR, REPLAN, RNEST, COMPERJ and Premium D).	N/A	Court Decision 2062/3016-Full Bench	August 10, 2016
					Court Decision 1745/3016-Full Bench	July 6, 2016
					Court Decision 3589/3014-Full Bench	December 9, 2014
					Court Decision 2496/2014-Full Bench	September 24, 2014
166	010.193/2015-4	Accounting Audit of Petrobras's Financial Statements in 2014 (evaluate preparation and disclosure of financial statements, with focus on methodology used to recognize losses (impairment)).	N/A	N/A	Court Decision 397/2016-Full Bench	March 2, 2016
167	010.851/2016-0	Audit Report on the operating contracts of the drilling vessel Vitoria 10.000 with Schahin Group.	N/A	N/A	Court Decision 1709/2017-Full Bench	August 9, 2017
					Court Decision 1306/2017-Full Bench	June 21, 2017
168	017.900/2017-4	Special Account Procedure (TCE) to investigate irregularities in contracts for Vitoria 10,000 with Schahin Group (<i>see</i> item 9.1 of the Court Decision 1.306/2017, TC 010.851/2016-0)	N/A	N/A	No decision	N/A
169	006.232/2008-8	Survey Report on the construction of CACIMBAS Gas Pipeline in Vitória/ES	N/A	N/A	Court Decision 2014/2015-Full Bench	August 12, 2015
					Court Decision 1647/2054-Full Bench	July 8, 2015
					Court Decision 1344/2015-Full Bench	June 3, 2015
					Court Decision 0114/2015-Full Bench	January 28, 2015
					Court Decision 0060/2015-Full Bench	January 21, 2015
170	026.183/2015-3	Motion for clarification by Petrobras filed against the Court Decision 2014/2015-Full Bench, TC 006.232/2008-8	N/A	N/A	Court Decision 3357/2015-Full Bench	December 9, 2015
					Court Decision 2545/2015-Full Bench	October 14, 2015
171	034.514/2014-7	To monitor the measures taken in TC-006.232/2008-8	N/A	N/A	Court Decision 2868/2015-Full Bench	November 11, 2015
					Court Decision 2476/2015-Full Bench	October 14, 2015
					Court Decision 2286/2015-Full Bench	September 16, 2015

TCU Court Proceedings Related to Petrobras						
Control	Case No.	Objective/Findings	Contract(s)	Est. Amount	Court Decision(s)	Date
172	044.817/2012-6	Outstanding accounts for Transportadora Gasena S/A between 2011 and 2012.	N/A	N/A	Court Decision 4760/2013-1st Chamber	July 16, 2013
173	000.922/2013-7	Formal complaint. Case is sealed.	N/A	N/A	Court Decision 830/2012-Full Bench	February 28, 2012
174	019.579/2015-2	Official Letter from Brazilian Congress requesting TCU to investigate the bidding process and contract for the construction of building in Vitória/ES.	0801.0028225.06.2; 0801.0014593.05.2; 0801.0009515.05.2	BRL 567,000,000	Court Decision 219/2017-Full Bench	February 15, 2017
					Court Decision 594/2016-Full Bench	March 16, 2016
					Court Decision 2475/2015-Full Bench	October 14, 2015
					Court Decision 2417/2015-Full Bench	September 10, 2015
175	030.013/2015-1	Audit Report reviewing the bidding process and contract for the construction of Petrobras' headquarters in Vitória / ES.	N/A	N/A	Court Decision 769/2017-Full Bench	April 19, 2017
176	003.977/2017-0	Special Account Procedure (TCE) to investigate irregularities at Petrobras' headquarters in Vitória /ES (see item 9.1 of the Court Decion 219/2017, TC 019.579/2015-2)	N/A	N/A	No decision	N/A