
ANNEX 3

Overview of documentation that has
been reviewed and list of persons
interviewed

USE OF BLAST FURNACE SLAG IN THE
PRODUCTION OF BLENDED CEMENT AT
VOTORANTIM CIMENTOS

Project No. CDM.Val0223

Date: 05/10/2006



This document is an Annex to the validation report for CDM project activity registration. It gives overview of documentation that has been reviewed and names of persons that have been an interviewed as part of the validation.

List of documents reviewed

- /1/ Project Design Document, Use of blast furnace slag in the production of blended cement at Votorantim Cimentos, version 1 (11/11/2005), version 2 (07/12/2005), version 3 (21/07/2006), version 4 (28/09/2006).
- /2/ Approved consolidated baseline and monitoring methodology ACM0005 – Consolidated Baseline and Monitoring Methodology for increasing the Blend in Cement Production, 19 May 2006, version 03.

List of persons interviewed

	Name and position	Company name	Date interviewed
/1/	Patrícia Monteiro Montenegro / Environmental manager	Votorantim Cimentos	29/11/2005
/2/	Rodrigo Marcelo Leme / Consultant	Ecoinvest	29/11/2005
/3/	Wilson Rocha / Furnace manager	Votorantim Cimentos	29/11/2005
/4/	Keila Golovat / Production	Votorantim Cimentos	29/11/2005
/5/	Fabio Santos/ Environment and Safety coordinator	Votorantim Cimentos	29/11/2005