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1 / 1	Coode

Cc: Tara Harrison

@bp.com) <

Subject: FW: Follow up - BPA Risk Management Review

Khalilov, Seymour [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP From: (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN Sent: 07/10/2019 14:14:18 Varghese, Benson [/o=ExchangeLabs/ou=Exchange Administrative Group To: (FYDIBOHF23SPDLT)/cn=Recipients/cn= ; Streett, Mary [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn= Harrison, Tara [/o=ExchangeLabs/ou=Exchange Administrative Group CC: (FYDIBOHF23SPDLT)/cn=Recipients/cn= Subject: RE: Follow up - BPA Risk Management Review Attachments: 20191001 BPA Risk Management Review_clean.pptx Benson, Please see the attached updated submission. Let me know if you have any questions. Thanks, Seymour 20191001 BPA Risk Manageme... Confidential From: Varghese, Benson @bp.com> Sent: Friday, October 4, 2019 10:57 AM To: Streett, Mary @bp.com>; Khalilov, Seymour bp.com> Cc: Harrison, Tara < @bp.com> Subject: FW: Follow up - BPA Risk Management Review Hi Mary & Seymour – I wanted to touch base on updates for 3 Group Risks. Are you on-track to deliver these today? Let me know. Thanks, Benson Confidential From: Varghese, Benson Sent: Monday, September 30, 2019 1:54 PM To: Streett, Mary < @bp.com>; Seymour Khalilov Dbp.com) @bp.com>

@bp.com>

Hi Mary – I wanted to check-in on the below and see how I can help facilitate updates to the Group Risks you are managing for BPA.

Hi Seymour – See Risk pack that was reviewed with BPA LT last Tuesday attached here, and follow-up items/notes listed below.

<< File: 2019 BPA Risk Management Review - draft with 2019 updates.pptx >>

Thanks, Benson

Confidential

From: Varghese, Benson	
Sent: Thursday, September 26, 2019 3:18 PM	
To: Streett, Mary < @bp.com>; Cuadra, Gabriel W (BP America) ⋅	@bp.com>; Yeilding, Cindy
<u>@bp.com</u> >; Botley, Keith · <u>@bp.com</u> >; Dempsey, Ray C ·	@bp.com>; Noble,
William J. < @bp.com>; Baur, Susan < @bp.com>; Williams,	Marcus
@bp.com>; Ali, Abdinasir M <	
Cc: Dio, Susan W < @bp.com>; Coburn, Craig < @bp.com>; Tra	vis, Maria T
@bp.com>	

Subject: Follow up - BPA Risk Management Review

All – Thank you for you engagement and participation in the risk discussion on Tuesday! We had several follow up items and below are the items I captured. Please review and let me know if you have comments, additions, etc.

September 24 - BPA Risk Discussion Follow up Items				
#	Topic / Issue	Owner	Other Participant(s)	Due by:
1	Group Risks 1-3: Updates needed, notable discussion items: Redacted - First Amendment	Mary	Seymour and Benson	Fri, Oct. 4th
L	BHP Acquisition Redacted - First Amendment			
	 Organizational set up Reference C&EA tools used (i.e. Better works, etc) Reference Value at Stake 			
	Redacted - First Amendment			
2	Significant Business Risks 4 & 5 •We are doing a lot of things to mitigate these risks – add documentation •D&I Scorecard, Performance contracts, working with Veterans	Ray	Gabe and Benson	Fri, Oct. 4th
3	Other Risks / Emerging Risks • Develop a separate emerging risks process for BP America (i.e.	Gabe	Keith and Jane	Ongoing / TBD

	Downstream example) •Consider applying C&EA Value at Stake model			
4	Westlake Property Management Risks •Add things that we are going to do (i.e. Workplace Violence drill with City of Houston)	Gabe	Tom and David Barbee	Fri, Oct. 4th
5	BP in America – Follow up with Group Risk from Stephen Wackerle •Further context on US Pension funding	Maria		Fri, Oct. 4th

Over the next two weeks, I will be reaching out to work with the risk owners and others regarding the follow up items.

Last, below are the key dates to ensure we have RMR updates completed and reported to Group by the October 14 deadline.

Date	Action	Who
October 4 (Friday)	Individual Risk updates completed	Risk Owners
October 8 (Tuesday)	Updated Risks emailed to BPA LT for review	Maria
October 10 (Thursday)	Feedback due on updated Risks	BPA LT
October 11 (Friday)	Submit Risk Management Report to Group	Maria

Let me know if you have any questions, etc.

Many thanks, Benson