

To: Streett, Mary [REDACTED]@bp.com]
From: Khalilov, Seymour [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=[REDACTED]]
Sent: Tue 01/10/2019 8:37:07 PM (UTC)
Subject: RE: Follow up - BPA Risk Management Review
[20191001 BPA Risk Management Review - draft with 2019 updates.pptx](#)
[20191001 BPA Risk Management Review_clean.pptx](#)

Hi Mary,

Attached is updated risk profile, incorporating LT feedback.

Redacted - First Amendment

Attached are both tracked and clean versions. We can review when we meet on Thursday.

Thanks,
Seymour

Confidential

From: Streett, Mary [REDACTED]@bp.com>
Sent: Monday, September 30, 2019 1:56 PM
To: Khalilov, Seymour [REDACTED]@bp.com>
Subject: Fwd: Follow up - BPA Risk Management Review

Can you take a stab at this and then we can talk later this week when we meet 1:1?

Sent from my iPhone
Begin forwarded message:

From: "Varghese, Benson" [REDACTED]@bp.com>
Date: September 30, 2019 at 2:54:11 PM EDT
To: "Streett, Mary" [REDACTED]@bp.com>, "Khalilov, Seymour" [REDACTED]@bp.com>
Cc: "Harrison, Tara" [REDACTED]@bp.com>
Subject: FW: Follow up - BPA Risk Management Review

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.

Thanks,
Benson

Confidential

From: Varghese, Benson
Sent: Thursday, September 26, 2019 3:18 PM
To: Streett, Mary [REDACTED]@bp.com>; Cuadra, Gabriel W (BP America) [REDACTED]@bp.com>; Yeilding, Cindy [REDACTED]@bp.com>; Botley, Keith [REDACTED]@bp.com>; Dempsey, Ray C [REDACTED]@bp.com>; Noble, William J. [REDACTED]@bp.com>; Baur, Susan [REDACTED]@bp.com>; Williams, Marcus [REDACTED]@bp.com>; Ali, Abdinasir M [REDACTED]@uk.bp.com>

BPA_HCOR_00323852

Cc: Dio, Susan W <[REDACTED]@bp.com>; Coburn, Craig <[REDACTED]@bp.com>; Travis, Maria T <[REDACTED]@bp.com>

Subject: Follow up - BPA Risk Management Review

All – Thank you for your 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 Parti
1	Group Risks 1-3: Updates needed, notable discussion items:	Mary	Seymour an
•	Redacted - First Amendment		
•	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	Ray	Gabe and
•	We are doing a lot of things to mitigate these risks – add documentation		
•	D&I Scorecard, Performance contracts, working with Veterans		
3	Other Risks / Emerging Risks	Gabe	Keith and
•	Develop a separate emerging risks process for BP America (i.e. Downstream example)		
•	Consider applying C&EA Value at Stake model		
4	Westlake Property Management Risks	Gabe	Tom and Dav
•	Add things that we are going to do (i.e. Workplace Violence drill with City of Houston)		
5	BP in America – Follow up with Group Risk from Stephen Wackerle	Maria	

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- Further context on US Pension funding

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