



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

Alaska OCS Region

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Memorandum

To: Memo to File

From: Albert Csaszar, Petroleum Engineer
Plans Section

Subject: Shell EP Approval Condition #17 - SEMS Third-Party Audit Report Review

Shell Gulf of Mexico Inc. (Shell) submitted a Revised Chukchi Sea Exploration Plan (EP Revision 2) to the Bureau of Ocean Energy Management Alaska Region (BOEM) on March 31, 2015.

BOEM reviewed the Shell EP Revision 2 and deemed it submitted on April 10, 2015. BOEM's conditions of approval letter included Approval Condition #17. This condition requires that Shell's Safety and Environmental Management System (SEMS) third-party audit report be submitted to BOEM for review.

The SEMS third-party audit was conducted by Bureau Veritas auditors to measure the effectiveness of Shell's Alaska Management System and confirm its alignment with SEMS requirements.

Shell submitted the proprietary SEMS third-party audit report to the Bureau of Safety and Environmental Enforcement (BSEE) on November 19, 2015. BSEE provided BOEM with access to the proprietary document pursuant to Approval Condition #17.

BOEM Plans Section subject matter experts have reviewed the SEMS third-party audit report. The Bureau Veritas certification team identified no non-conformances in their SEMS audit report. BOEM deems the Shell EP Approval Condition #17 satisfied.