

Key Performance Area	Company and Unit Reference	Key Benchmarks	Non-compliance	Risk of Non-compliance	Prevention or Mitigation Measures	3 Year Operational Objectives	Overall Objectives	Business Strategy	Key Initiatives	Key Performance Indicators	Target (2014-2016)	Policy/Procedure/Initiative	Company Calendar (July 6, 2016)	Documentation	Current Status (December 31, 2016)	Documentation	Current Status (July 15, 2017)	Documentation	Current Status (December 31, 2016)	Documentation	Current Status (July 15, 2017)	Documentation	Current Status (December 31, 2016)	Documentation	Current Status (July 15, 2017)	Documentation	Current Status (December 31, 2016)	Documentation	Current Status (July 15, 2017)	Documentation	Current Status (December 31, 2016)	Documentation	Current Status (July 15, 2017)	Documentation
Operational Excellence	Company and Unit Reference	Key Benchmarks	Non-compliance	Risk of Non-compliance	Prevention or Mitigation Measures	3 Year Operational Objectives	Overall Objectives	Business Strategy	Key Initiatives	Key Performance Indicators	Target (2014-2016)	Policy/Procedure/Initiative	Company Calendar (July 6, 2016)	Documentation	Current Status (December 31, 2016)	Documentation	Current Status (July 15, 2017)	Documentation	Current Status (December 31, 2016)	Documentation	Current Status (July 15, 2017)	Documentation	Current Status (December 31, 2016)	Documentation	Current Status (July 15, 2017)	Documentation	Current Status (December 31, 2016)	Documentation	Current Status (July 15, 2017)	Documentation	Current Status (December 31, 2016)	Documentation		
Operational Excellence	Company and Unit Reference	Key Benchmarks	Non-compliance	Risk of Non-compliance	Prevention or Mitigation Measures	3 Year Operational Objectives	Overall Objectives	Business Strategy	Key Initiatives	Key Performance Indicators	Target (2014-2016)	Policy/Procedure/Initiative	Company Calendar (July 6, 2016)	Documentation	Current Status (December 31, 2016)	Documentation	Current Status (July 15, 2017)	Documentation	Current Status (December 31, 2016)	Documentation	Current Status (July 15, 2017)	Documentation	Current Status (December 31, 2016)	Documentation	Current Status (July 15, 2017)	Documentation	Current Status (December 31, 2016)	Documentation	Current Status (July 15, 2017)	Documentation	Current Status (December 31, 2016)	Documentation		
Operational Excellence	Company and Unit Reference	Key Benchmarks	Non-compliance	Risk of Non-compliance	Prevention or Mitigation Measures	3 Year Operational Objectives	Overall Objectives	Business Strategy	Key Initiatives	Key Performance Indicators	Target (2014-2016)	Policy/Procedure/Initiative	Company Calendar (July 6, 2016)	Documentation	Current Status (December 31, 2016)	Documentation	Current Status (July 15, 2017)	Documentation	Current Status (December 31, 2016)	Documentation	Current Status (July 15, 2017)	Documentation	Current Status (December 31, 2016)	Documentation	Current Status (July 15, 2017)	Documentation	Current Status (December 31, 2016)	Documentation	Current Status (July 15, 2017)	Documentation	Current Status (December 31, 2016)	Documentation		