

BHP

JV Audit Dashboard Process Update with Spotfire

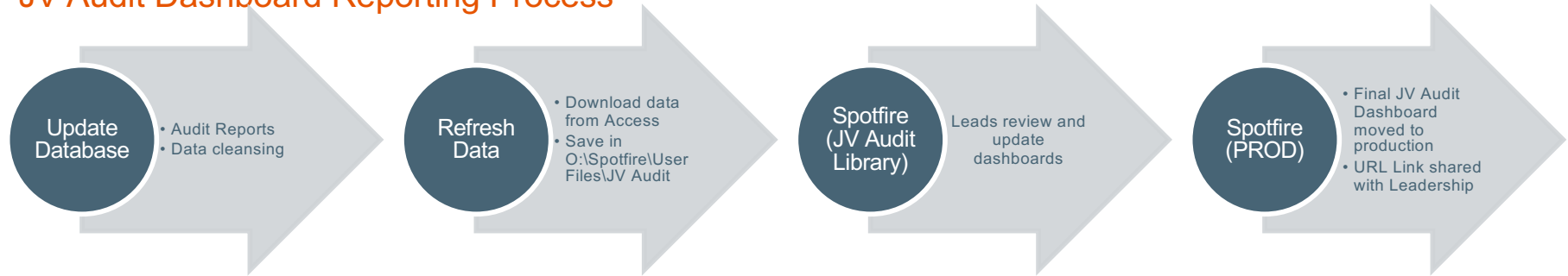
**Communication for
JV Audit**

Agenda

- Status on SpotFire build?
- Revised Design changes to Proposed JV Audit Reporting
- Revised Timeline

Spotfire JV Audit Dashboard Process

■ JV Audit Dashboard Reporting Process

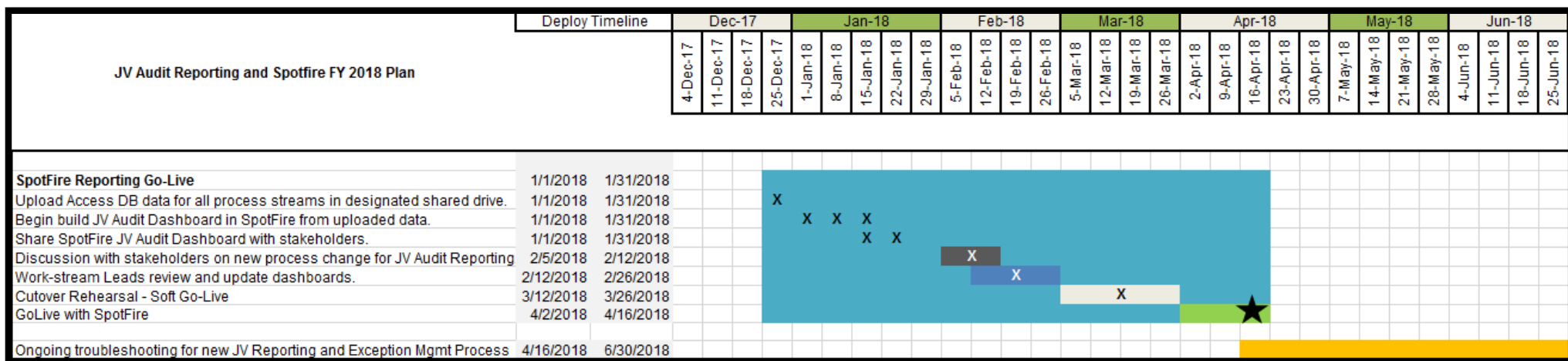


■ Timeline for JV Audit Dashboard Reporting Process

Day 1	Day 2	Day 3	Day 4	Day 5	Day 6	Day 7	Day 8	Day 9	Day 10
Update Database			Refresh Data and Spotfire (JVA)				Spotfire (PROD) *		

* Spotfire Production occurs 1-2 a week (Thursdays/Fridays). Must inform by COB Wednesday.

Timeline – April GO-LIVE!



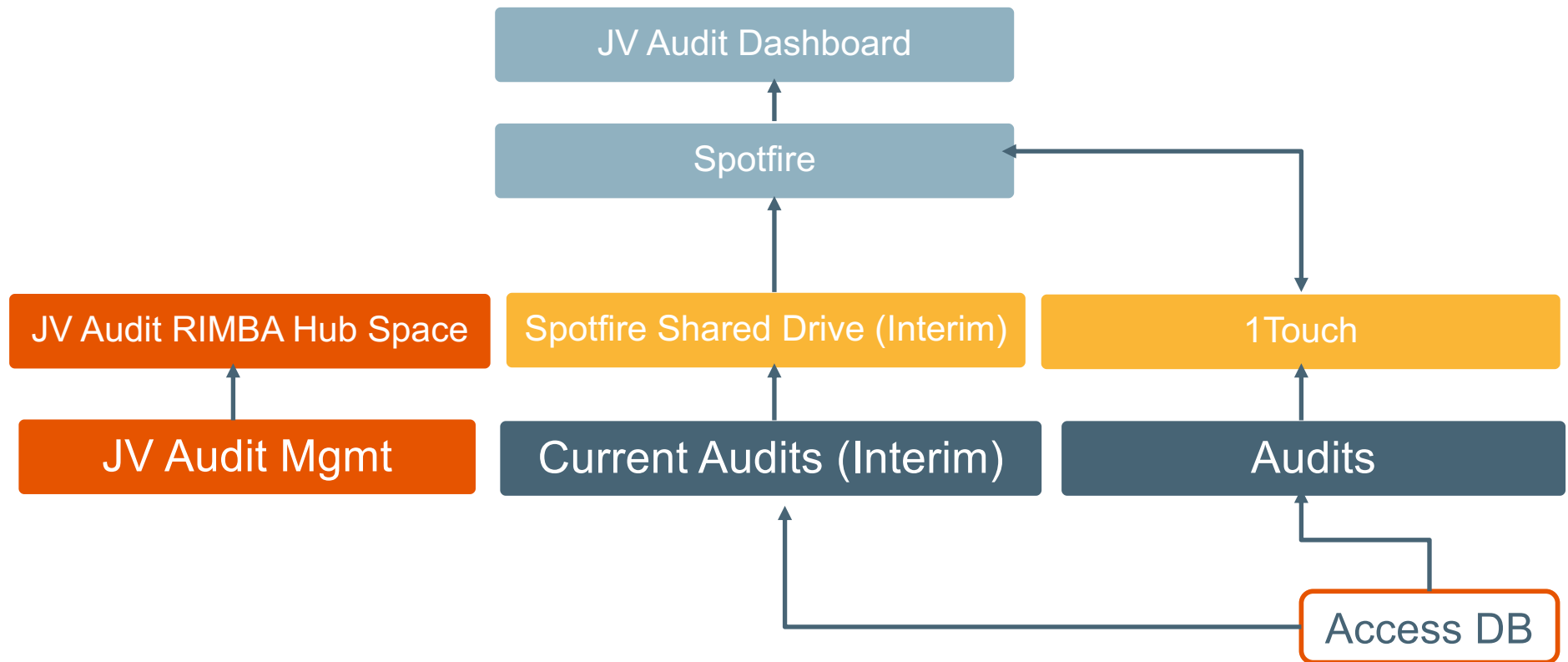
- Main focus on some data cleansing and updating database with new audit reports prior to distribution to Petroleum Finance Leadership.

▪ April 2018 Go-Live Schedule

Day 1 Mon 2 nd Apr	Day 2 Tue 3 rd Apr	Day 3 Wed 4 th Apr	Day 4 Thurs 5 th Apr	Day 5 Fri 6 th Apr	Day 6 Mon 9 th Apr	Day 7 Tue 10 th Apr	Day 8 Wed 11 th Apr	Day 9 Thurs 12 th Apr	Day 10 Fri 13 th Apr
Update Database			Refresh Data and Spotfire (JVA)				Spotfire (PROD) *		

* Spotfire Production occurs 1-2 a week (Thursdays/Fridays). Must inform by COB Wednesday.

REVISED JV Audit Reporting Solution



- RIMBA Hub Space for JV Audit Mgmt work (i.e. Audit Hosting, Audit Conducting, Business Partnering, etc)
- Current audits in Access DB can be reported in Spotfire in interim until 1Touch solution is built.

Questions / Comments / Concerns

