

# Attestation Statement

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## ISO 14001:2015 ATTESTATION STATEMENT

### **Terms of Engagement**

**ERM CVS** was contracted by BP International Limited to review the conformance of the operating management system implemented by BP – Texas City Chemicals Major Operating Site with the requirements of the International Organization for Standardization's standard for Environmental Management Systems, ISO 14001:2015.

The main objective of the attestation review was to conduct independent verification of and attest BP – Texas City Chemicals Major Operating Site self-declaration of conformity with ISO 14001:2015.

### **ERM CVS Approach for the Review**

The review was carried out in June 2020 over 2 days by 1 ISO 14001 Lead Auditor. The attestation review scope covered assets and facilities managed by BP – Texas City Chemicals as listed in the attached annex.

The approach consisted of the following steps in the overall attestation process:

- A review of the self-assessment performed by BP – Texas City Chemicals that supported its self-declaration of conformity with the ISO 14001:2015;
- A review of the relevant operating management system documentation and its alignment with ISO 14001 requirements;
- A review and evaluation of the site's assets and facilities internal assessments, management reviews, and any non-conformities with the requirements of ISO 14001:2015 and associated reports;
- A review of third party ISO 14001 audit reports for the last three (3) years, including corrective actions resulting from the audit findings and their respective resolutions; and
- Interviews with personnel at different organizational levels to confirm understanding and implementation of key elements of the management system.

## Attestation

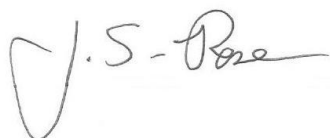
Evidence was provided to support the following conclusions, in line with the stated main objective of the attestation review:

- The operating management system is in conformance with the requirements of ISO 14001:2015 and has addressed each of the individual management system elements.
- The operating management system is in place and is being implemented throughout the organization at BP – Texas City Chemicals.
- Conclusion(s)/Observation(s) and/or strengths/weaknesses are documented and have been communicated to BP – Texas City Chemicals.

It is the opinion of **ERM CVS** that, as at the dates of this attestation review, the operating management system established by BP – Texas City Chemicals Major Operating Site, conforms to the requirements of ISO 14001:2015. Therefore, **ERM CVS** confirms BP – Texas City Chemicals self-declaration of conformity with ISO 14001:2015.

## Recommendations

Any observations and areas for potential improvement were provided in a separate report to BP Management. These observations do not affect our conclusions.



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Jeff Rose, Partner

For and on behalf of ERM CVS.

11 September 2020

## **Annex**

### **Scope of Attestation**

The Texas City Chemicals (TCC) Plant is located approximately 40 miles southeast of Houston, Texas and is one of the world's largest producers of Paraxylene (Px) and Metaxylene (Mx). The chemicals facility occupies 220 acres and employs approximately 195 staff and an additional 65 contractors during normal operation.