



Exhibit 6a-A  
July 26, 2016

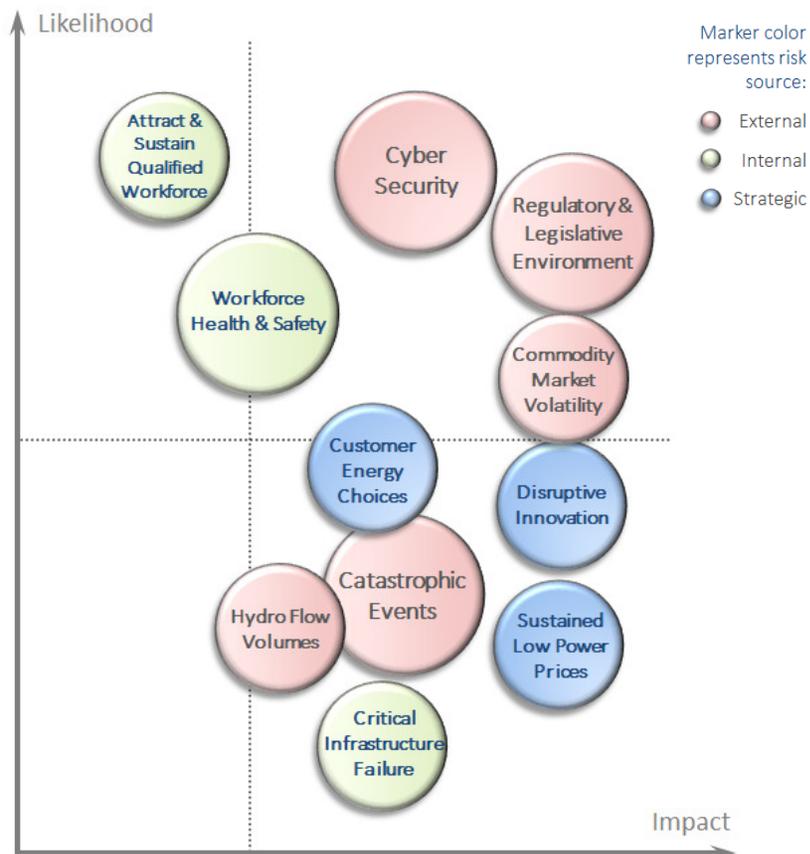
# Risk Management Update: July 2016

Soubhagya Parija

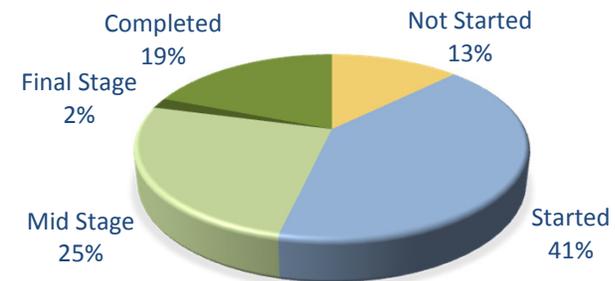
Senior Vice President & Chief Risk Officer

July 26, 2016

# Top Enterprise Risks Update



## Action Plan Status



## Risk Management Activities

### Chief Risk Officer

- Active participation in the Large Public Power Council (LPPC) & Committee of Chief Risk Officers (CCRO)

### Commodity Risk

- Risk Appetite Workshop focused on the Merchant Energy Portfolio held on July 18 with Senior Executives

### Insurance

- Review of Cyber Insurance gap analysis report in-progress
- Coverages, limits & deductibles to be assessed

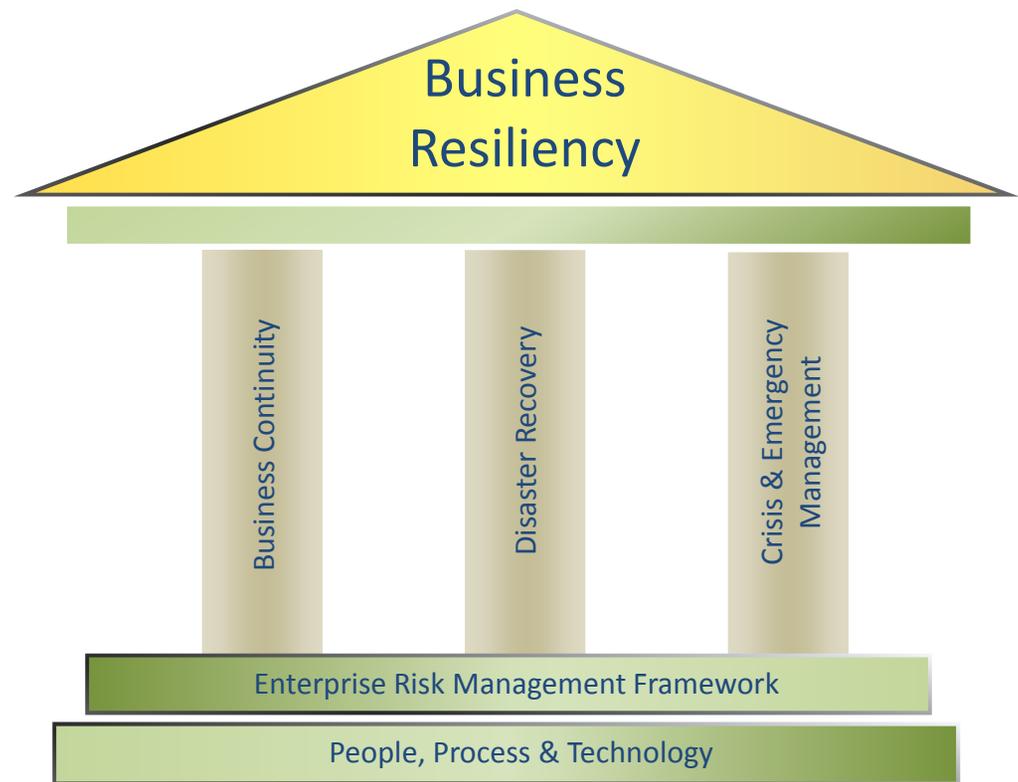
# Business Resiliency

## Risk Management

# Business Resiliency

Enhances capability to anticipate disruption-related risks & increases preparedness to sustain critical operations

- Aligns with Strategic Vision  
Create a stronger, more reliable & resilient grid
- Builds upon a strong, existing foundation  
Leverage people, process & technology



# Reputational Risk

## Risk Management

# Reputational Risk Program: Risk & Opportunity

Leading organizations manage reputational risk holistically across the enterprise using a well-defined, disciplined & operationalized reputation risk framework



# Q & A

# Appendix

## Organizational Structure

# Risk Management Business Unit

