Canada Energy Regulator

Régie de l'énergie du Canada

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File OF-Surv-OpAud-F115-2023-2024 CV2324-227 24 November 2023

Jawad Masud
Foothills Pipe Lines Ltd.
450 1 Street SW
Calgary, AB T2P 5H1
Email

Dear Jawad Masud:

Canada Energy Regulator Damage Prevention Audit of Foothills Pipe Lines Ltd. (F115) (the auditee) Audit Close-out Letter

In accordance with section 103 of the *Canadian Energy Regulator Act*, the Canada Energy Regulator (CER) conducted a compliance audit of the auditee. The focus of the audit was on Damage Prevention. The objective of this audit was to verify whether the auditee's Damage Prevention program:

- is effectively integrated within the company's management system as per section 6 of the Canadian Energy Regulator Onshore Pipeline Regulation (SOR/99-294)(OPR); and
- is able to anticipate, prevent, manage and mitigate damage to its pipeline as per section 47.2 of the OPR and section 16 of the Canadian Energy Regulator Pipeline Damage Prevention Regulations – Obligations of Pipeline Companies (SOR/2016-133).

The CER issued its Final Audit Report to the auditee on 19 September 2023. Since there were no issues of non-compliance noted during this audit, the auditee was not required to file a Corrective and Preventive Action (CAPA) Plan with the CER.

The CER now considers this audit to be closed. Note the auditee is accountable for maintaining compliance throughout the life cycle of its regulated facilities. The CER will verify ongoing compliance through future compliance verification activities.

| If you require any further informulead auditor, at | mation or clarification, please contact , or at 1-800-899-1265. |
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| Yours sincerely, | |
| Signed by | |
| | |
| Lead Auditor | |



