



Canada Energy  
Regulator

Régie de l'énergie  
du Canada

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File OF-Surv-OpAud-M124-2022-2023 01  
CV2223-230  
19 September 2023

Cynthia Hansen  
EVP and President of GTM - Accountable Officer  
Maritimes and Northeast Pipeline Management Limited  
Suite 1600, 1801 Hollis Street  
Halifax, NS B3J 3N4  
Email [REDACTED]

Dear Cynthia Hansen:

**Canada Energy Regulator Damage Prevention Audit  
of Maritimes and Northeast Pipeline Management Limited  
Audit Closeout Letter**

In accordance with section 103 of the *Canadian Energy Regulator Act*, the Canada Energy Regulator (**CER**) conducted a compliance audit of Maritimes and Northeast Pipeline Management Limited (**M&NP**). The focus of the audit was on damage prevention.

The objectives of the audit were to assess whether M&NP's Damage Prevention Program:

- Is effectively integrated within the company's management system as per section 6 of the *Canadian Energy Regulator Onshore Pipeline Regulations* (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 M&NP on 16 May 2023, and M&NP filed a Corrective and Preventive Action (**CAPA**) Plan with the CER on 15 June 2023. The intent of the CAPA Plan was to address the non-compliance(s) identified in the Final Audit Report.

The CER has monitored the implementation of this CAPA Plan via implementation assessment meeting(s) and document reviews. M&NP has demonstrated that it has completed the implementation of this CAPA Plan.

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

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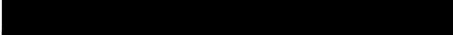
If you require any further information or clarification, please contact the CER at 1-800-899-1265.

Yours sincerely,

*Signed by*

  
Lead Auditor  
Canada Energy Regulator

c.c.

  
Canada Energy Regulator, Email   
Enbridge General Mailbox, Email 