



Canada Energy
Regulator

Régie de l'énergie
du Canada

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File: 3425897
CV2324-229
14 April 2025

Cynthia Hansen
Westcoast Energy Inc.
5400 Westheimer Court
Houston, TX 77056 USA
Email [REDACTED]

Dear Cynthia Hansen:

**Canada Energy Regulator Damage Prevention - Audit of Westcoast Energy Inc.
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 Westcoast Energy Inc. (**the auditee**). The focus of the audit was on damage prevention.

The modified objectives of this audit were to assess whether the auditee's Damage Prevention Program was governed by the same management system and program as audited in 2022-2023. The CER also assessed implementation of specific management systems elements of a Damage Prevention Program and whether the auditee established and maintained a data management system for monitoring and analyzing the trends in hazards, incidents, and near-misses.

The CER issued its Final Audit Report to the auditee on 15 April 2024 and the auditee filed a Corrective and Preventive Action (**CAPA**) Plan with the CER on 13 May 2024. The intent of the CAPA Plan was to address the non-compliant findings identified in the Final Audit Report.

The CER has monitored the implementation of this CAPA Plan via implementation assessment meetings and document reviews. The auditee has demonstrated that it has completed the implementation of this CAPA Plan.

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 information or clarification, please contact Marcin Stanislawski, lead auditor, at [REDACTED] or at 1-800-899-1265.

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Yours sincerely,

Signed by

[REDACTED]

Lead Auditor
Canada Energy Regulator

cc: [REDACTED]
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