



Canada Energy  
Regulator

Régie de l'énergie  
du Canada

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File 6362510  
CV2526-020  
28 April 2026

Jane Keast  
President and CEO – Accountable Officer  
Trans-Northern Pipelines Inc.  
31 – 45 Vogell Road  
Richmond Hill, ON L4B 3P6  
Email [REDACTED]

Dear Jane Keast:

**Canada Energy Regulator Emergency Management Audit  
Trans-Northern Pipelines 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 Trans-Northern Pipelines Inc. (**the auditee**). The focus of the audit was on Emergency Management. The objectives of the audit were:

- Hazard identification;
- Risk assessment;
- Identification and delegation of roles and responsibilities;
- Communication of hazards and risks and emergency response procedures to those who need to be aware;
- Contingency planning; and
- The management of documentation.

The CER issued its Final Audit Report to the auditee on March 16, 2026, and the auditee filed a Corrective and Preventive Action (**CAPA**) Plan with the CER on April 6, 2026. 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 an **implementation assessment meeting** 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.

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If you require any further information or clarification, please contact [REDACTED], lead auditor, at [REDACTED], [REDACTED], or at 1-800-899-1265.

Yours sincerely,

*Signed by*

[REDACTED]  
Lead Auditor  
Canada Energy Regulator

c.c: [REDACTED], Director, Audit Enforcement and Investigation, Canada Energy Regulator, Email [REDACTED]  
[REDACTED], Auditor, Canada Energy Regulator, Email [REDACTED]  
[REDACTED], Senior Advisor Regulatory Compliance, Trans-Northern Pipelines Inc., Email [REDACTED]