



Canada Energy
Regulator

Régie de l'énergie
du Canada

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File: 3425897
CV2324-218
1 March 2024

Dawn Farrell
President and CEO
Accountable Officer
Trans Mountain Pipeline ULC
Suite 2700 300 5th Avenue SW
Calgary, AB T2P 5J2

Dear Dawn Farrell:

**Canada Energy Regulator Control Room Management
Audit of Trans Mountain Pipeline ULC
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 Mountain Pipeline ULC (**Trans Mountain or the company**) during the period 28 August 2023 to 8 November 2023. The focus of the audit was on Control Room Management. One objective of the audit was to verify that the company has developed and implemented a pipeline control system and leak detection system in accordance with the requirements of the *Canadian Energy Regulator Onshore Pipeline Regulations (SOR/99-294)* and the Canadian Standards Association Standard Z662:2023 – Oil and gas pipeline systems. Another objective was to verify that the control room operation and maintenance processes are effectively integrated within the company's management system.

The CER issued its Final Audit Report on 15 February 2024 in which it was concluded that Trans Mountain demonstrated to the CER that it met all the expected outcomes and there were no non-compliances. As a result, the CER now considers this audit to be closed.

Note that the company 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 the CER at 1-800-899-1265.

Yours sincerely,

Signed by

██████████
Lead Auditor
Canada Energy Regulator

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cc: [REDACTED] Canada Energy
Regulator, email: [REDACTED]

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