



File OF-Surv-OpAud-A174-2018-2019 01
3 April 2019

Mr. Aaron Bishop
Senior Vice President, Operations and Engineering
and Accountable Officer
AltaGas Holdings Inc.
Suite 1700 – 355 Fourth Avenue SW
Calgary, AB T2P 0J1
Email: [REDACTED]

Dear Mr. Bishop:

**National Energy Board (NEB or the Board) Approval of AltaGas Holdings Inc.
(AltaGas) Corrective and Preventive Action Plan Quality Assurance Program Audit**

The Board hereby approves the Corrective and Preventive Action (CAPA) Plan submitted by letter on 28 March 2019 and developed by AltaGas in response to the 2018 audit of its Quality Assurance Program.

The Board will verify that the CAPA Plan is systematically applied and includes measures to prevent recurrence. The Board will make the CAPA Plan public and will continue to monitor and assess all of AltaGas's corrective and preventive actions with respect to this audit until they are fully implemented.

The Board directs AltaGas to send confirmation to the NEB by the dates of the release milestones shown in its CAPA Plan to confirm that the associated work packages have been completed. Meetings will then be organized with AltaGas to verify the implementation of the various work packages.

During the CAPA review, the NEB will review the deliverables as outlined in the AltaGas CAPA Plan. Each finding will be considered resolved when all of the deficiencies as described in the audit report have been addressed in accordance with the legal requirements and the commitments and actions described in the company's plan.

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The NEB looks forward to working with AltaGas during this process. If you require any further information or clarification, please contact the Lead Auditor, Mark Tinney at 403-966-1065.

Yours truly,

Original signed by S. Wong for

Sheri Young
Secretary of the Board

c.c.: [REDACTED]
[REDACTED]