



Canada Energy
Regulator

Régie de l'énergie
du Canada

Suite 210
517 Tenth Avenue SW
Calgary, Alberta
T2R 0A8

517, Dixième Avenue S.-O.
bureau 210
Calgary (Alberta)
T2R 0A8

File OF-Surv-OpAud-C298-2018-2019-01
7 July 2020

Mr. Tim S. McKay
President
Canadian Natural Resources Limited
2100, 855 - 2 Street SW
Calgary, AB T2P 4J8
Email [REDACTED]

Dear Mr. McKay:

**Canada Energy Regulator (CER)
Canadian Natural Resources Limited (CNRL) Corrective and Preventative
Action (CAPA) Plan Audit Close-out Letter**

In accordance with subsection 49(3) of the *National Energy Board Act*, subsequently the *Canadian Energy Regulator Act*, the CER conducted a compliance audit of CNRL on 1 August 2018. The audit examined aspects of CNRL's Integrity Management Program. The key objective of the audit was to verify that CNRL has developed an Integrity Management System as required by the *Canadian Energy Regulator Onshore Pipeline Regulations* (OPR) for the effective management of the hazards and associated risks of its facilities and activities.

The CER issued its Final Audit Report (Report) to CNRL on 27 March 2019.

The CER conducted follow-up compliance verification activities to verify implementation and compliance. The results of the latest Implementation Assessment (IA) activities are contained in the IA Report attached to this letter. The report indicates that CNRL has implemented its CAPA Plan as approved.

The CER now considers this audit to be closed. CNRL is accountable to maintain 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 Niall Berry, Lead Auditor, at 403-471-1921.

Yours sincerely,

Original signed by

Niall Berry, Lead Auditor
Inspection Officer Number: 2589

c.c. [REDACTED]
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