



Canada Energy
Regulator

Régie de l'énergie
du Canada

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File OF-Surv-OpAud-E236-2021-2022 01
CV 2122-264
7 December 2021

Ryan O'Hara
General Manager / Accountable Officer
Emera Brunswick Pipeline Company Limited
1 Germaine Street, Suite 1120
Saint John, NB E2L 4V1
Email [REDACTED]

Dear Ryan O'Hara:

Canada Energy Regulator – Annual Report Audit of Emera Brunswick Pipeline Company Limited - Audit Closeout Letter

In accordance with section 103 of the *Canadian Energy Regulator Act*, the Canada Energy Regulator (**CER**) conducted a compliance audit of Emera Brunswick Pipeline Company Limited (**Emera**). The focus of the audit was on Emera's Annual Report for the 2020 operating year. The objectives of the audit were to verify that Emera's annual report meets the requirements of the *Canadian Energy Regulator Onshore Pipeline Regulations* (SOR/99-294) (**OPR**).

The CER issued its Final Audit Report to Emera on 22 November 2021. In the audit report, the CER did not identify any non-compliances. As a result, the CER now considers this audit to be closed.

Note, Emera 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 Mark Tinney, Lead Auditor at 403-966-1065 or at 1-800-899-1265.

Yours sincerely,

Signed by

Mark Tinney
Lead Auditor
Canada Energy Regulator

cc: Olivera Blagojevic, Director, Audit Enforcement, and Investigation,
Canada Energy Regulator, Email [REDACTED]
[REDACTED], Director, Legal and Regulatory Affairs, Emera Brunswick Pipeline
Company Limited, Email [REDACTED]

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