



Canada Energy
Regulator

Régie de l'énergie
du Canada

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File OF-Surv-OpAud-A083-2020-2021 01
CV2021-476
12 August 2022

Armin Jahangiri
CEO and Accountable Officer
ARC Resources Limited
1200, 308 – 4 Avenue SW
Calgary, AB T2P 0H7

Dear Armin Jahangiri:

**Canada Energy Regulator Accountable Officer Annual Report Audit
of ARC Resources Ltd - 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 ARC Resources Limited (**ARC**). The focus of the audit was the Accountable Officer Annual Report. The objectives of the audit were to verify that ARC's Annual Report meets the requirements of the *Canadian Energy Regulator Onshore Pipeline Regulations (SOR/99-204)* (OPR) and that the company has the necessary processes, procedures and work instructions in place to fulfil the requirements of section 6.6 of the OPR.

The CER issued its Final Audit Report to ARC on 26 March 2021, and ARC filed a Corrective and Preventive Action (**CAPA**) Plan with the CER on 23 April 2021. 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 document reviews and implementation assessment meetings. ARC has demonstrated that it has completed the implementation of its CAPA Plan.

The CER now considers this audit to be closed. Note that ARC 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 [redacted] Lead Auditor, at [redacted] or by email at [redacted].

Yours sincerely,

Signed by

[redacted]
Lead Auditor

cc:

[redacted]