



Canada Energy
Regulator

Régie de l'énergie
du Canada

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File 5070192
CV2425-006
16 March 2026

██████████
Canadian Natural Resources Limited
Suite 2100 - 855 2 Street SW
Calgary, AB T2P 4J8
Email ██████████@cnrl.com

Dear ██████████:

**Canada Energy Regulator Annual Report Audit of Canadian Natural Resources Limited
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 Canadian Natural Resources Limited (**the auditee**). The focus of the audit was on Annual Report. The objective of the audit was to:

- verify that Canadian Natural Resources Limited Annual Report meets the requirements of the *Canadian Energy Regulator Onshore Pipeline Regulations (OPR)* and that the company has the necessary processes, procedures and work instructions in place to fulfil the requirements of section 6 of the OPR.

The CER issued its Final Audit Report to the auditee on 24 January 2025, and the auditee filed a Corrective and Preventive Action (**CAPA**) Plan with the CER on 28 February 2025. The intent of the CAPA Plan was to address the non-compliances identified in the Final Audit Report.

The CER has monitored the implementation of this CAPA Plan via implementation assessment meetings and document reviews. The auditee has demonstrated that it has completed the implementation of this CAPA Plan.

The CER now considers this audit to be closed. Note the auditee is accountable for maintaining compliance throughout the life cycle of its regulated facilities. The CER will verify ongoing compliance through future compliance verification activities.

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If you require any further information or clarification, please contact [REDACTED], lead auditor, at [REDACTED], [REDACTED]@cer-rec.gc.ca, or at 1-800-899-1265.

Yours sincerely,

Signed by

[REDACTED]
Lead Auditor
Canada Energy Regulator

c.c. [REDACTED], Director, Audit, Enforcement and Investigation, Canada Energy Regulator, email [REDACTED]@cer-rec.gc.ca

[REDACTED], Regulatory Specialist, Canadian Natural Resources Limited., email [REDACTED]@cnrl.com

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