

| <b>Auditee</b>  | <b>Installation / Vessel Name</b>       | <b>Installation / Vessel Type</b>             | <b>Summary of Audit Focus</b> | <b>Audit Date</b> |
|---|---|---|-------------------------------|-------------------|
| ExxonMobil Canada Ltd.  | Noble Regina Allen                      | Jack-up Rig                                   | Operations/Safety             | 02-Apr-19         |
| Encana Corporation  | Atlantic Condor                         | Supply/Support vessel                         | Operations/Safety             | 18-Apr-19         |
| Encana Corporation  | Atlantic Tern                           | Supply/Support vessel                         | Operations/Safety             | 23-Apr-19         |
| ExxonMobil Canada Ltd.  | Noble Regina Allen                      | Jack-up Rig                                   | Operations/Safety             | 06-May-19         |
| ExxonMobil Canada Ltd.  | South Venture & Venture Platforms       | Installation - Fixed Platform                 | Operations/Safety             | 08-May-19         |
| ExxonMobil Canada Ltd.  | Noble Regina Allen                      | Jack-up Rig                                   | Operations/Safety             | 23-Jun-19         |
| Encana Corporation  | Deep Panuke Production Field Center     | Installation - Fixed Platform                 | Health/Safety                 | 25-Jun-19         |
| ExxonMobil Canada Ltd.  | Noble Regina Allen/<br>Venture Platform | Jack-up Rig/<br>Installation Platform         | Operations/Safety             | 12-Jul-19         |
| ExxonMobil Canada Ltd.  | Thebaud Platform                        | Installation - Fixed Platform                 | Health/Safety/Operations      | 19-Jul-19         |
| ExxonMobil Canada Ltd.  | M.V. Siem Commander                     | Supply/Support vessel                         | Operations/Safety             | 26-Aug-19         |
| Cougar Helicopters Inc. (CHI)/<br>ExxonMobil Canada Ltd./<br>Encana Corporation | CHI Office                              | CHI Office                                    | Health/Safety                 | 01-Sep-19         |
| Cougar Helicopters Inc. (CHI)/<br>ExxonMobil Canada Ltd./<br>Encana Corporation | CHI Office                              | CHI Office                                    | Health/Safety                 | 11-Sep-19         |
| ExxonMobil Canada Ltd.  | Noble Regina Allen                      | Jack-up Rig                                   | Operations/Safety             | 23-Sep-19         |
| ExxonMobil Canada Ltd.  | Thebaud Platform                        | Installation - Fixed Platform                 | Operations/Safety             | 03-Oct-19         |
| ExxonMobil Canada Ltd./<br>Heerema Marine Contractors                           | HLV Thialf                              | Deepwater Construction Vessel (DCV)           | Pre-Authorization             | 07-Oct-19         |
| ExxonMobil Canada Ltd.  | South Venture Platform                  | Installation - Fixed Platform                 | Operations/Safety             | 20-Oct-19         |
| Encana Corporation  | Deep Panuke Production Field Center     | Installation - Fixed Platform                 | Health/Safety/Environment     | 05-Nov-19         |
| ExxonMobil Canada Ltd.  | Noble Regina Allen/<br>Venture Platform | Jack-up Rig/<br>Installation - Fixed Platform | Health/Safety/Environment     | 08-Nov-19         |
| ExxonMobil Canada Ltd.  | Noble Regina Allen/<br>Alma Platform    | Jack-up Rig/<br>Installation - Fixed Platform | Operations/Safety             | 21-Nov-19         |
| Lloyd's Register  | Office                                  | Office  | Safety                        | 26-Nov-19         |
| ExxonMobil Canada Ltd.  | Noble Regina Allen/<br>Alma Platform    | Jack-up Rig/<br>Installation - Fixed Platform | Operations/Safety             | 02-Dec-19         |
| Encana Corporation  | Office                                  | Office  | Operations                    | 16-Dec-19         |

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|--|-------------------------------------|---------------------------------------|--------------------------|------------|
| Encana Corporation                                 | Deep Panuke Production Field Center | Installation - Fixed Platform         | Health/Safety/Operations | 07-Jan-20  |
| ExxonMobil Canada Ltd./ Heerema Marine Contractors | Office/ SSCV Thialf                 | Office/ Deepwater Construction Vessel | Ready for Operations     | 13-Jan-20  |
| Encana Corporation                                 | M.V. Atlantic Osprey                | Supply/Support vessel                 | Ready for Operations     | 27-Jan-20  |
| Ovintiv Canada ULC/ Noble Corporation              | Office/ Noble Regina Allen          | Office/ Jack-up Rig                   | Ready for Operations     | 03-Feb-20  |
| ExxonMobil Canada Ltd./ Heerema Marine Contractors | Office/ SSCV Thialf                 | Office/ Deepwater Construction Vessel | Safety                   | 11-Mar-20  |