

Auditee	Installation / Vessel Name	Installation / Vessel Type	Summary of Audit Focus	Audit Date
Ovintiv Canada ULC/ Horizon Maritime	Horizon Arctic	Vessel	Training and Competency/ Pre-authorization	10-Aug-21
Ovintiv Canada ULC/ Horizon Maritime	Horizon Arctic	Vessel	Health/Safety/Environment/ Pre-authorization	11-Aug-21
ExxonMobil Canada Properties/ Horizon Maritime	Horizon Enabler	Vessel	Training and Competency/ Pre-authorization	31-Aug-21
ExxonMobil Canada Properties/ Horizon Maritime	Horizon Enabler	Vessel	Health/Safety/Environment/ Pre-authorization	15-Sept-21
Det Norske Veritas Germanischer Lloyd	N/A	N/A	Safety	17-Feb-22