

ENHANCED PRODUCTION AUDIT PROGRAM



AE Industry Information Session

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2012

AGENDA

- EPAP Update
 - Recent RSAM computer system functionality additions
 - 2012 declarations
- 2011 Declaration statistics
- Petroleum Registry of Alberta edits and EPAP Compliance Assessment Indicators
- Questions



RSAM System Update

- **New functionality added July, 2012**
 - Action items
 - Voluntary self disclosures
 - Notifications
 - CAI state change (valid to acceptable)



RSAM System Update

- **2012 Declaration submissions**

- Currently RSAM cannot accept 2012 declarations – ETA – next week?



- After RSAM can accept 2012 declarations operators will be given two months to submit



EPAP Update

- **2012 Declaration submissions**

- Not earlier than the first day of the second month following the end of the Declaration period
- Not later than the last day of the second month following the end of the Declaration period
- Updated version of *Directive 076* published on August 28, 2012



EPAP Update

- **Declaration Assessment Approach**

- Accuracy and completeness
- Appropriate # of evaluations of controls
- Do evaluation results support opinions regarding effectiveness of controls?
- All facility sub-types

- **2011 Declaration Statistics**

- 485 Received (450 approved)



EPAP Update

Assessment Approach (cont.)

- Additional information may be requested at a later date:
 - List of facilities where evaluations of controls were conducted
 - Progress on remediation
 - Information relating to CAIs



EPAP Stakeholder Committee

- **Reconvened on March 21, 2012**
 - 35 members across all domains
 - Refine EPAP program
 - Share Learnings
 - Validate existing CAIs and explore ideas for new CAIs
 - Quarterly meetings (approx.)



EPAP CAI Subcommittee

- Review PRA edits and existing CAIs from a consistency perspective
- 13 CAIs reviewed
- Recommendations agreed to by CAI subcommittee
- PRA edits and warnings being created / revised



Thank you

Questions?



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