PETRINEX
CANADA'S PETROLEUM INFORMATION NETWORK

TIP

EPAP Declaration Restrictions for Theme Conclusions

Jurisdiction	Release/Revision Date	Location of Change in this Document	Comment
AB/SK	June 28/2023	Updates throughout document	There are no changes to the intent of this tip, updated to reflect current state.
AB/SK	April 4, 2017		Initial Release

Audience: Enhanced Production Audit Program (EPAP) users

Purpose: To remind AB and SK EPAP stakeholders of restrictions on the use of theme conclusions when editing an EPAP declaration.

Key Principles:

There are four options for theme conclusions: Acceptable, Deficient, Not Applicable, or Not Evaluated. These options have limitations on when they can and cannot be used.

If industry selects a theme conclusion which does not match AER/SER requirements, the EPAP declaration will be rejected and Industry will be required to revise, obtain the proper signatures, and resubmit the declaration.

The EPAP edit **AUD0085** restricts the use of "Not Applicable" and "Not Evaluated".

- Not Applicable is to be used when there are no facilities identified for a Theme, or if all listed facilities have been reported as not applicable.

- Not Evaluated is to be used when controls exist for one or more applicable facilities, but an evaluation did not occur, or controls do not exist.

![PETRINEX - Canada's Petroleum Information Network]

TIP

The EPAP edit **AUD0064** restricts the use of "Acceptable" and "Deficient".

- <u>Acceptable</u> or <u>Deficient</u> are only to be used if one or more applicable facilities have controls which have been evaluated for the theme.

More information:

Contact the AER production accounting helpline
Phone: #   (403) 297-8952, ext. 3
E-mail   Pa.help@aer.ca

or

PNG Support
Phone: 1-855-219-9373
E-mail: er.servicedesk@gov.sk.ca

or

Petrinex Business Desk
Phone: 403-297-6111
Toll Free: 1-800-992-1144
E-mail: petrinexsupport@petrinex.ca