

National Energy
Board



Office national
de l'énergie

ADDENDUM #01

**Management Systems Auditor -
Emergency Management, Pipeline Integrity,
Environmental Protection, Safety Management and Damage Prevention**

Enquiries: All enquiries are to be directed to:

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Vendor

TBD

**This notice is to advise potential bidders of Addendum #1 to above mentioned
Request for Proposal.**

This Solicitation Addendum No. 01 is raised to:

1. Address questions raised by interested bidders submitted to date.

Question 1

Per the above Solicitation for Management Systems Auditor - Emergency Management, Pipeline Integrity, Environmental Protection, Safety Management and Damage Prevention - due 17th August, 2015, could you please share the names of the companies that are scheduled for the six comprehensive audits over the term of this contract?

This may impact our decision to respond to this solicitation or create limitations on our ability to act on behalf of NEB in the case of any of these being among our existing clients.

Answer 1

NEB do not have that information as the audits are chosen as per the risk based assessments that are conducted on an annual cycle. Additionally, audits may be directed by the Board based on companies' immediate compliance histories, which are unpredictable.

If there are limitations to a proposal the company should identify them within the proposal. NEB recognizes that from time to time there may be conflicts of interest which will need to be addressed as per the federal government and NEB requirements.

ALL OTHER TERMS AND CONDITIONS OF THE SOLICITATION REMAIN UNCHANGED.