

ENBRIDGE GAS INC.
Answer to Interrogatory from
Energy Probe Research Foundation (EP)

Reference: Exhibit C1, Tab 2, Page 58, Figure 3.3-1

Question:

Should the OEB be concerned that 9.1 Monitoring Measurement Risk and Evaluation and 9.2 Internal Audit have been rated as low maturity by KPMG?

Response

In the ISO framework, 9.1 and 9.2 is focused around monitoring of the overall asset management strategy, plans, processes and KPI's as opposed to "asset risk and condition monitoring" which is captured in element 6. These elements typically mature after an organization has gone through several annual cycles and has implemented the defined strategy, organization and processes. The low maturity rating is expected given the time of the assessment.