

CAR LOG

Attachment B.5

| CAR NUMBER | ELEMENT | DESCRIPTION (Non-conforming situation) | DATE ISSUED | ASSIGNED TO | REPLY REQUIRED BY | DATE RESOLVED | COMMENTS | OPERATIONAL PLAN REV. NUMBER |
|--|---------|---|-------------|-------------|----------------------|---------------|----------|------------------------------------|
| November 1, 2017 - External S2 Surveillance Audit by SAI Global - Accreditation Program for Operating Authorities. No non-conformances reported. | | | | | | | | 10 |
| May 22, 2018 - Internal Audit by Tyson Dennis (Auditor) - No non-conformances reported. | | | | | | | | 11 |