

Sensitive Security Information (SSI)

No part of this document may be disclosed to persons without a "need to know," as defined in 49 CFR 1520.5.

ENLINK MIDSTREAM

RIVERSIDE FRACTIONATION PLANT

Annual FSP Audit / Facility Modification Documentation Form

Type of Audit:	Audit Date:
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	Audit Applicability	
	Yes	No
I certify that the Annual Facility Security Plan Audit for the Riverside Fractionation Plant was conducted on the date noted above.		
I certify that the current Facility Security Plan for the Riverside Fractionation Plant meets the applicable requirements of 33 CFR 105.		
I certify that the Annual Facility Security Plan Audit was performed in the time frame specified in 33 CFR 105.415(b).		
I certify that an Audit of Facility Modifications at the Riverside Fractionation Plant was conducted on the date noted above.		
I certify that the Facility Security Plan has been revised as necessary to address any Annual Audit concerns or Facility Modifications and has meet the applicable requirements of 33 CFR 105.		

If applicable, describe Facility Modifications:

CERTIFYING SIGNATURE:

Security Record Retention Requirements: 2 years USCG/DHS

Prepared by: **BSI Corp.**