



## PHMSA Audit Support Services

Integrity Plus provides transmission and gathering operators of varying size and complexities with a right-sized audit preparation strategy to best meet your budget and timeline.

The DOT Compliance team works closely with operators to provide audit coaching, strategies, and processes focused on transparent compliance demonstrations and in-depth regulatory audit preparation.

### Audit Services



**Gap Analysis** services map your Integrity Management Program (IMP), Operations and Maintenance Program (O&M), Spill Response Program, and Control Room Management Program (CRM) to the PHMSA Integrity Management Audit protocols in order to identify opportunities for improvement.



Our **Consultative Program & Records Review** provides ongoing comprehensive solutions to address the inconsistencies identified in the Gap Analysis. Our specialists offer recommendations, documentation, and records management to implement adoptable and sustainable compliance programs.



**Mock Audits** allow operators to gather documentation, get organized and complete proactive preparations. Our team offers a proven history of conducting mock audits and preparing compliance status evaluations.

### Integrity Plus Experience

- 35 Years Combined Experience
- 150,000 Miles of Pipeline
- Top Tools on the Market
- Superior Customer Service
- Unmatched Regulatory Knowledge

### Regulatory Expertise

- 49 CFR 191
- 49 CFR 192
- 49 CFR 192, Subpart O
- 49 CFR 192, Subpart P
- 49 CFR 194
- 49 CFR 195
- 49 CFR 195.452
- CSA
- NEB
- FERC

## About Integrity Plus

Integrity Plus, a division of New Century Software, Inc., is an integrity analysis and consulting team dedicated to serving hazardous liquids and natural gas pipeline operators. Integrity Plus goes beyond typical point and “checkbox” solutions by providing holistic strategies that support pipeline operators’ integrity programs and regulatory compliance objectives.

Comprised of pipeline data professionals, integrity management experts, and US Department of Transportation regulatory compliance consultants, Integrity Plus professionals have an industry-proven track record of partnering with both regulators and pipeline operators. Integrity Plus recognizes that each pipeline operation is unique, and that there are no “out of the box solutions” that will facilitate regulatory compliance or effective asset management.

Therefore, Integrity Plus approaches each project as a custom partnering effort, and employs the latest pipeline safety, regulatory compliance, integrity management strategies and technologies to support its clients in meeting their asset management and regulatory compliance goals and objectives.

Integrity Plus is located in Fort Collins, Colorado; Houston, Texas; and Calgary, Alberta, as well as various remote locations. For more information, visit the Integrity Plus website at [www.ncintegrityplus.com](http://www.ncintegrityplus.com).



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