

**NOTE OF TELECONFERENCE MEETING BETWEEN DfE AND OFGEM RE RHI – 9
SEPTEMBER 2016**

Present

DfE

Lucy Marten
Michael Woods
Seamus Hughes

Ofgem

Jane Pierce
Teri Clifton

Update on issues

- PwC have now carried out 80 successful site visits representing.
- It was agreed that the PwC review of Ofgem processes would be shared in draft with Ofgem early next week for comment/discussion.
- The release of documents to PAC was discussed and it was agreed that this would be done on a case by case basis consideration of what can be released.
- A response from Andrew McCormick to Chris Poulton's letter is being drafted. It was agreed that a draft would be shared with Ofgem prior to final issue.
- Ofgem confirmed that they should be in a position to respond with an initial opinion on the three specific referred cases from PwC site inspections on Monday 12 September.
- A spreadsheet showing a summary of all the phase 1 site visits has been provided to Ofgem for comment but Ofgem requested if the detailed inspection reports could be provided. DfE agreed to request this from PwC.
- PwC is drafting the agenda for the meeting DfE/PwC/Ofgem meeting on 15 September and this will be shared in due course.
- There was a brief discussion on ESCOs and the Ofgem requirements and documentation presented with such applications. Ofgem are to investigate further and advise DfE.

AOB

- None

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