

DfE/Ofgem Teleconference

Wednesday 23 November 2016 10.00 am

**AGENDA**

1. Draft Governance Framework (next steps and priorities).
2. Action points update from meeting on Thursday 3 November 2016 including:
  - a. possible enforcement actions that can be taken forward now;
  - b. possible enforcement actions after changes to Guidance/Legislation for each of the following unsatisfactory behaviours taking account of the advice we received from our legal advisors;
  - c. test cases for a and b;
  - d. 'buy-out' proposal;
  - e. PWC site inspection evidence.
3. Update on input to the follow-up request from the PAC to Andrew's appearance on Wednesday 9<sup>th</sup> November.
4. Dormant applications (what action can we take?)
5. Application updates for  
NIRHI  
NIRHI  
NIRHI
6. Progress update on PWC category 4 cases under investigation.
7. Issues from domestic inspections impacting on non domestic applications.
8. RHI Finance.

Personal information  
redacted by the RHI  
Inquiry

9. Plan for any other areas of focus for the next few weeks.

10. Any other business.