

**From:** [McCann, Brendan](#)  
**To:** [Clydesdale, Alison](#); [Woods, Michael \(DETI\)](#); [Marten, Lucy](#)  
**Subject:** FW: Draft RHI Project Issues Log  
**Date:** 22 June 2016 11:58:26  
**Attachments:** [RHI Project Issues Log.tr5](#)  
[RHI Project Issues Log.DOCX](#)

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Please see the attached issues Log for the Project. Again comments appreciated by lunchtime tomorrow.

Thanks

Brendan

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**From:** McClean, Mark  
**Sent:** 22 June 2016 11:56  
**To:** McCann, Brendan  
**Subject:** Draft RHI Project Issues Log

Brendan

Draft RHI Project issues Log updated and attached as discussed

Mark

**Mark McClean**

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## RHI PROJECT: ISSUES LOG

1	2	3	4	5
Issue Number	Description of Issue	Date Identified	Responsible Officer	Current Status
1	Irregular expenditure leading to Accounts Qualification 2016-17 and potentially for future years if DOF approvals are not secured	1 June 2016	A Clydesdale	Plans being developed to reduce costs which will give rise to a Business Case for presentation to DOF
2	Investigation into Whistleblower allegations not yet completed	January 2016	A Clydesdale	<ol style="list-style-type: none"> <li>1. OFGEM Review ongoing</li> <li>2. TOR / Specification for NI Independent Investigation being developed</li> <li>3. Business Case for Independent Investigation underway</li> </ol>