

From: [McCann, Brendan](#)
To: [Clydesdale, Alison](#); [Marten, Lucy](#)
Subject: FW: HPRM: Fw: DETI Resource Accounts
Date: 22 June 2016 15:28:18
Attachments: [Andrew McCormick 210616.pdf](#)
[Draft CAG report 15-16 TW June - 20 June 1100.pdf](#)
[Comparison of DfE amendments with revised NIAO report.docx](#)
[Draft NIAO RHI Report \(tracked changes\).docx](#)

Alison/Lucy,

Can you please consider the points made by Terry in the comparison table attached. For ease the particular points are at the following paragraphs: 21, 32, 38, 39, 42, 43, 41, 47, 51, 53 and Annex A.

Andrew is pressing for the revised document so can you please get back to me by close of play if possible.

Thanks and happy to discuss.

Brendan

From: Coyne, Terence
Sent: 22 June 2016 13:32
To: McCann, Brendan
Cc: McFarlane, Iain; Woods, Michael (DETI)
Subject: FW: HPRM: Fw: DETI Resource Accounts

Brendan

As discussed yesterday, I attach a table which compares the amendments which we proposed to the NIAO report under cover of Andrew McCormick's letter of 13 June 2016 (tracked change report attached) and the updated report which Andrew issued yesterday.

The table also contains some commentary on the changes made. Michael told me that you had got a password protected report. Was that one that I did when issuing to audit committee members. I can let you have any passwords that I put on. Start at Jutland, Somme, Overlord or Pluto.

Happy to speak.

Regards

Terry

From: McCormick, Andrew (DFE)
Sent: 21 June 2016 13:51
To: McCann, Brendan
Cc: McEvoy, Colette; Rooney, Eugene; Cousins, Heather; Stewart, Chris (DFE); Coyne, Terence; Clydesdale, Alison; Wightman, Stuart; Marten, Lucy; McMurray, Stephen; Woods, Michael (DETI)
Subject: HPRM: Fw: DETI Resource Accounts

Please consider and advise asap.