

**From:** [Marten, Lucy](#)  
**To:** [Clydesdale, Alison](#)  
**Cc:** [Stewart, Chris \(DFE\)](#)  
**Subject:** FW: RHI Risk template  
**Date:** 23 June 2016 14:20:42  
**Attachments:** [image001.gif](#)  
[RHI Risk template.docx](#)

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Alison

I've gone through these points with Brendan and amended the template as far as I can with his agreement.

The main point he made is that Michael cannot be a risk owner. His role is to provide advice and guidance but as part of the Government's Internal Audit Charter he doesn't have executive responsibility. With regard to actions planned, Michael's name can be included but we need someone from Energy Branch also as the consultants report to us.

Other main changes – some of the controls in place have been moved to action planned as the controls in place deals with 'now'.

R8 – State Aid – waiting for a response from Stephen Moore – Brendan is aware.

I've added responses to queries below unless Brendan accepted them without comment.

Further to our recent conversation, I'll forward the Risk Register as it now is with our tracked changes and copy you and Chris in.

Thanks

Lucy

## **Lucy Marten**

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