

**From:** [Cooper, Trevor](#)  
**To:** [Scott, Michelle](#)  
**Cc:** [Brankin, Bernie](#); [Rooney, Eugene](#)  
**Subject:** RE: TRIM: FW: Papers for Casework Committee on 17/12/15 for EnergyWise OBC  
**Date:** 07 January 2016 09:58:00

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Thanks for this Michelle

You were at the casework where Energy colleagues stated that the paragraph was poorly worded and from their perspective and related to funding required to deliver checks – and additional funding has been provided which should deliver the planned audit coverage. You may also know that we had prior to the casework decided to bring forward a planned internal audit review of the non-domestic scheme including in particular covering controls and checks – the findings of this will also inform the position around the domestic scheme including informing any further audit review.

Trevor

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**From:** Scott, Michelle  
**Sent:** 06 January 2016 17:39  
**To:** Cooper, Trevor  
**Cc:** Brankin, Bernie  
**Subject:** FW: TRIM: FW: Papers for Casework Committee on 17/12/15 for EnergyWise OBC

Trevor

I see a second casework committee has been scheduled for Energywise.

I just wanted to follow up on the query below regarding the department's management of the domestic RHI scheme. Are you content that appropriate systems and procedures are in place?

Thanks

Michelle

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**From:** Scott, Michelle  
**Sent:** 16 December 2015 17:18  
**To:** Cooper, Trevor  
**Cc:** Morelli, Emer  
**Subject:** TRIM: FW: Papers for Casework Committee on 17/12/15 for EnergyWise OBC

Trevor

I am working through these papers for tomorrow's meeting and have come across a statement a page 55 of the OBC which refers to 'the *inability to implement an effective system of audit checks and controls*' in relation to the domestic RHI scheme as a result of staffing shortages.

Clearly this is a concern for any grant scheme – particularly one which entitles applicants to seven year payments.

I would be grateful if you could confirm that the department is content that the risks around the in-house administration of the RHI domestic are currently being adequately managed with sufficient checks, balances and controls in place.

Michelle

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**From:** Wightman, Stuart  
**Sent:** 14 December 2015 15:57  
**To:** Rooney, Eugene; Cooper, Trevor; Murphy, Shane; Stewart, Chris (DETI)  
**Cc:** Scott, Michelle; Millar, Angela (DFP); McNally, Noel; Finlay, Christine; Browne, Mark (Deputy Secretary); McDermott, Martin; McCay, Davina; Manikpure, Francine; McBride, Dean; Mills, John (DETI); McIlwrath, Linda; Snoddy, Cheryl; McKay, Colette  
**Subject:** FW: Papers for Casework Committee on 17/12/15 for EnergyWise OBC

Dear All

Please find attached ASU comments on draft OBC. I also attach revised Synopsis and OBC which now reference the ASU comments.

Thanks

Stuart Wightman

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**From:** Wightman, Stuart

**Sent:** 09 December 2015 10:02

**To:** Rooney, Eugene; Cooper, Trevor; Murphy, Shane; Stewart, Chris (DETI)

**Cc: Subject:** Papers for Casework Committee on 17/12/15 for EnergyWise OBC

Dear All

Please find attached papers for Casework Committee on EnergyWise Outline Business Case (OBC). The papers attached include:

- (i) Synopsis for Casework
- (ii) Summary of Response(s) to previous Casework Panel Comments
- (iii) Draft EnergyWise OBC
- (iv) List of EnergyWise Annexes (Annexes are embedded within word document)

The draft OBC has been informed by the findings of a recent Gateway 1 / 2 Review. The OBC and associated models have also been amended to address comments raised by Economists as part of a review completed by DETI's Analytical Services Unit (ASU). ASU comments will follow separately later this week.

Please contact me if you have any queries or are experiencing any difficulties accessing the documents.

Thanks

**Stuart Wightman**

Head of Energy Efficiency Branch

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