

From: [Coyne, Terence](#)
To: [Shaw, Matthew](#)
Cc: [Morrison, Rosemary](#)
Subject: FW: Six Monthly Assurance Statements to 31 March 2014 - Energy Response
Date: 06 May 2014 13:20:44
Attachments: [Markets Assurance Statements - March 14.DOCX](#)
[co-ordination assurance statements - march 14.DOCX](#)
[Sustainables Assurance Statements March 2014.DOCX](#)
[Annex B - statement by HOD - to be signed.DOCX](#)
Importance: High

Matt

Here is the Energy Division Six Monthly Assurance Statement.

Regards

Terry

Terence Coyne

Accountability & Casework
Department of Enterprise, Trade & Investment
Netherleigh
Massey Avenue
Belfast, BT4 2JP
Tel: 02890529406 (ext: 29406)
Mob: Personal information redacted by
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From: McCoy, Laura **On Behalf Of** Mills, John (DETI)
Sent: 06 May 2014 11:17
To: Thomson, David
Cc: Dolaghan, Paul; Coyne, Terence; Morrison, Rosemary; Johnston, Iris
Subject: FW: Six Monthly Assurance Statements to 31 March 2014 - Energy Response
Importance: High

David

Please see attached Energy Division six monthly assurance statements from John Mills.

Hard copy to follow.

Regards,

Laura McCoy

Personal Secretary
Department of Enterprise, Trade & Investment
Netherleigh
Massey Avenue

Belfast, BT4 2JP
Tel: 028 9052 9200 (ext: 29200)
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From: Johnston, Iris
Sent: 01 April 2014 12:30
To: Thompson, Mike; Mills, John (DETI); Murphy, Shane
Cc: Rooney, Therese; Bloomer, Adrienne; McCoy, Laura; Gray, Sharon (DETI)
Subject: FW: Six Monthly Assurance Statements to 31 March 2014
Importance: High

All

Can you send your return to David Thomson, copied to me, by cop on Friday 11 April. Also all Assurance Statements should be copied to Terry Coyne, Marie Collin and Rosemary Morrison in Accountability and Casework Branch.

Many thanks
Iris

Iris Johnston

Personal Secretary to David Thomson
Department of Enterprise, Trade & Investment
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Massey Avenue
Belfast, BT4 2JP
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From: Coyne, Terence
Sent: 01 April 2014 11:35
To: Rooney, Eugene; Thomson, David; ceo@investni.com; A.Clarke@nitb.com; aodonnell@consumercouncil.org.uk; Morrison, Keith; Mills, John (DETI); Kerr, Jackie; Johnston, Wendy; Thompson, Mike; Murphy, Shane; Brush, Paul
Cc: Mateer, Kim; Johnston, Iris; McCoy, Laura; Rooney, Therese; Bloomer, Adrienne; Upritchard, Arora (InvestNI); pcu@nitb.com; Brankin, Bernie; Conliffe, David; Connolly, Jackie; Dolan, Elaine; McFarlane, Iain; Chittock, Mel (InvestNI); Mc Auley, Damian (InvestNI); Kathryn Thomson; Burns, Louis; Don Leeson; D Magee; Linton, Rachel; Collin, Marie; Morrison, Rosemary; Shaw, Matthew; David Beck; McGuinness, Collette (InvestNI); Gerry.McGinn@investni.com; Jim Daly; Duncan McCausland; Leathem, Julie; Gerard.Campbell@detini.gov.uk; KChivers@consumercouncil.org.uk
Subject: Six Monthly Assurance Statements to 31 March 2014
Importance: High

Colleagues

I attach David Sterling's Commissioning Minute as associated Annexes for the six monthly assurance statements to 31 March 2014. Return dates are detailed at paragraph 13.

I have copied the minute and attachments to Heads of Branch in Finance Division. To enable a composite Divisional return to be prepared, I should be grateful if Finance Division Heads of Branch could submit their assurance statements and checklists to me by Friday 11 April.

I am happy to discuss.

Regards

Terry

Terence Coyne

Accountability & Casework
Department of Enterprise, Trade & Investment
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