

**From:** [Cooper, Trevor](#)  
**To:** [Brankin, Bernie](#)  
**Subject:** FW: RHI report for review  
**Date:** 29 February 2016 15:01:00  
**Attachments:** [Appendix 1.xls](#)  
[Appendix 2.xls](#)  
[Appendix 3.xls](#)  
[AME Forecast \(Jan2016\).XLSX](#)  
[Interim Conclusions - RHI \(non domestic\) review.DOCX](#)

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**From:** Woods, Michael (DETI)  
**Sent:** 26 February 2016 17:37  
**To:** Wightman, Stuart; Mills, John (DETI)  
**Cc:** Stewart, Chris (DETI); Cooper, Trevor; Bagdonaite, Dovile; Cardwell, Mark; Saunders, David; Rooney, Eugene; McCormick, Andrew (DETI)  
**Subject:** FW: RHI report for review  
Stuart / John

In order to move the Internal Audit review forward i have attached a paper outlining our interim conclusions on objectives 1 & 2 of the audit. A further paper on governance of the scheme will issue early next week. The paper attached is an initial attempt to establish the main issues and i would be grateful if you could consider and reply in writing with any comments or information which you feel we have missed or should consider. I would also like to then meet to work through your comments. I would appreciate if you could let me have your initial feedback by the end of next week Friday 4<sup>th</sup> March 2016.

As stated we will also let you have sight of our initial views on governance issues next week. I have also asked the team to undertake some further work on the budgetary issues, particularly the genesis of our understanding of the absence of DFP cover for 2015/2016 and the response to this. The team will be in contact next week to meet and discuss and i would appreciate if you can make time available when requested.

As i said this is out initial thoughts and we may identify other issues and would be keen for any feedback on the initial set of issues. At the end of the review there will be a more formal draft report, to which management responses will be sought but this interim set of issues is intended to identify any information we may not have seen and facilitate the agreement of a final draft report

Happy to Discuss

Michael Woods

DETI IAS

Ext 29892

**Saved as separate excels**

**2016 02 29 15.01 Appendix 1**

**2016 02 29 15.01 Appendix 2**

**2016 02 29 15.01 Appendix 3**

**2016 02 29 15.01 AME Forecast (Jan2016)**