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**Subject:** DT1 11 0135030 Appendix 5 Risk Register.XLSX  
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**Attachments:** [image001.gif](#)  
[DT1 11 0135030 Appendix 5 Risk Register.XLSX](#)

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Lucy

For information only, see attached . this is the Risk register developed by Ofgem as part of their feasibility study in 2011 for administration of the RHI scheme. Risk 31 recognises the risk of NI scheme fraud risk potentially being different. Proposed action, independent risk assessment did not take place as highlighted in our recent internal audit report.

## Michael Woods

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DT1 11 0135030 APPENDIX 5 RISK REGISTER (3)

\*SAVED AS A SEPARATE EXCEL DOCUMENT\*