

From: [Wightman, Stuart](#)
To: [Woods, Michael \(DETI\)](#)
Cc: [Mills, John \(DETI\)](#); [Hughes, Seamus](#); [Cardwell, Mark](#); [Frazer, Fred](#); [Stevenson, Bill](#)
Subject: FW: Joint DETI/Ofgem Audit Review
Date: 16 February 2016 13:32:51
Attachments: [image001.gif](#)

Michael

We had a very positive discussion with Ofgem regarding the requirements of the joint Review. I hope to circulate a draft letter and TOR to Ofgem tomorrow, so I'll try to draft something this afternoon and circulate for comment. To enable work on the site audits to commence quickly, we'll need to agree what additional checks (over and above that of a normal Ofgem site Audit) we may want to include.

Other Energy colleagues also need additional funding to commission urgent work and await confirmation of how much we need for the RHI Review. If you are content with this approach, I'll confirm with Finance Division that we expect to spend up to £75k on this review before 31 March 2016. This will enable the other Energy Division work to be arranged.

Happy to discuss.

Thanks, Stuart

From: Wightman, Stuart
Sent: 16 February 2016 13:24
To: 'chris.poulton@ofgem.gov.uk'
Cc: 'Edmund Ward'; 'Teri Clifton'; Jane Pierce; Gareth John; Mills, John (DETI); Hughes, Seamus; Willis, Adele; Briggs, Peter
Subject: Joint DETI/Ofgem Audit Review

Chris

Further to our discussion during this morning's teleconference, I can confirm our agreement for Ofgem and DETI to work together to jointly commission an Audit Review of the NI Non Domestic RHI Scheme to address recent concerns claims made about the scheme.

The number of necessary site audits will be agreed in due course, but for budgeting purposes, we've allocated up to £75k additional funding towards this work this financial year. This will enable at least 50 site audits possibly along with audits of processes/systems to be completed before 31 March 2016. As we discussed, we'll have to agree the requirements of the site audits (i.e. are we requiring anything over and above a typical Ofgem audit) as soon as possible to ensure work can commence quickly. We also agreed that the additional 6-7 site audits we're funding this year can be incorporated into this work.

I hope to circulate a draft letter and TOR for this Review tomorrow.

Thanks

Stuart

Stuart Wightman

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