

From: Woods, Michael (DETI)
To: [Stewart, Chris \(DFE\)](#)
Subject: FW: Draft report on non-domestic RHI
Date: 20 June 2016 14:21:00
Attachments: [image001.gif](#)

Chris

I understand that Alison has sent you the draft response to the Non-Domestic RHI report. The Departmental Audit Committee meets on Wednesday of this week and the intention was to let them see the final report with management response. Given the issues and the recommendations in the Draft Report it would be useful if the response was cleared with Andrew prior to the report being finalised. Are you content to clear the management response or do you agree that Andrew should have sight of same before report is finalised.

Michael Woods

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From: Clydesdale, Alison
Sent: 20 June 2016 08:46
To: Woods, Michael (DETI)
Subject: Re: Draft report on non-domestic RHI

I sent it to Chris last thing Friday evening. It will be up to him whether he wishes to seek accounting officer clearance.

A.

Sent from my BlackBerry 10 smartphone.

From: Woods, Michael (DETI)
Sent: Monday, 20 June 2016 08:25

To: Clydesdale, Alison
Cc: Bagdonaite, Dovile; Coyne, Terence
Subject: RE: Draft report on non-domestic RHI

Alison

I understand and I would prefer that accounting officer has signed off response. The Departmental audit committee is meeting on Wednesday and want to see the final report, as long as I can finalise the report on Tuesday this should be okay.

Terry – when are papers issuing to audit committee?

Michael Woods

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From: Clydesdale, Alison
Sent: 17 June 2016 13:24
To: Woods, Michael (DETI)
Cc: Wightman, Stuart; Stewart, Chris (DFE); Bagdonaite, Dovile; Murray, Debbie; McCann, Brendan
Subject: RE: Draft report on non-domestic RHI

Michael

Yes I am just finalising them both now - other competing pressures have meant that I have not got them to Chris yet.

Perhaps you could give us a few more days then to get accounting officer clearance as well.

Could we say close on Tuesday ?

Alison

From: Woods, Michael (DETI)
Sent: 17 June 2016 12:18

To: Clydesdale, Alison

Cc: Wightman, Stuart; Stewart, Chris (DFE); Bagdonaite, Dovile; Murray, Debbie; McCann, Brendan

Subject: Draft report on non-domestic RHI

Alison

Just a quick reminder that management response on Draft Internal Audit report on Non-domestic RHI is due for Close of play today. Given the nature of the recommendations and the issues in the report i would advise clearing the response with the Accounting Officer before it comes to me. Response is also due on the matters arising from the audit of Domestic RHI.

Michael Woods

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