

From: [Hepper, Fiona](#)
To: [McCutcheon, Joanne](#)
Cc: [Hutchinson, Peter](#)
Subject: RE: Procurement Board Strategic Plan 2011-14: Progress Report
Date: 16 May 2012 10:59:31

Joanne

I don't think we need gateway for RHI. We have the project finished and moving into implementation - so probably too late in any case

F

Fiona Hepper

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From: McCutcheon, Joanne
Sent: 16 May 2012 10:34
To: Hepper, Fiona
Cc: Hutchinson, Peter
Subject: FW: Procurement Board Strategic Plan 2011-14: Progress Report
Importance: High

Fiona

I made a nil return to the request below as we have had no projects in the period up to 31 march. However, it did raise the concept of Gateway in my mind - is this something else we need to do for the RHI?

Joanne

Joanne McCutcheon

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From: Thompson, Sandra
Sent: 15 May 2012 12:49
To: Frazer, Fred; McCutcheon, Joanne
Cc: Dolaghan, Paul
Subject: FW: Procurement Board Strategic Plan 2011-14: Progress Report
Importance: High

To see below - have we or will we be doing a Risk Potential Assessment on the RHI or the gas extension / grid upgrade projects? ... and is it intended that they would be subject to the Gateway process? This return is due back to-morrow so grateful if you could provide brief update to-day if possible.

thanks

Sandra T

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From: Magill, Aaron
Sent: 15 May 2012 11:28
To: Hepper, Fiona; Hutchinson, Graeme; Lamont, Alan; Thompson, Mike; Murphy, Shane; Brush, Paul; Baxter, Clare; Kerr, Jackie; Brankin, Bernie; 'Invest NI'; nitbfinance@nitb.com; 'Antoinette McKeown'; Keyes, Jim

Cc: McCleave, Assumpta; Colacio-McAlister, Esther; Thompson, Sandra; Dolaghan, Paul; Neth_Energy; Maxwell, Ian (InvestNI); Catherine McCallan; O'Hara, Ciara (InvestNI); Charles McMurray; Donna Magee; Phil Taylor; Nicola Murray; Martin, Alison; McCann, Lorraine; Crook, Pip; Livingston, Joe; Tourism Policy Email (DETI); Telecoms Policy E-mail (DETI); Davis, Gwen; Zebedee, Lynn; McCrum, Janet; O'Cleary, Renee; Carr, Paul; EuropeanSupportUnit; Green, Richard; Long, Louise; Smith, Rae; Cunningham, Patrick; McCarter, Noreen; EPDAdmin; Tomlinson, Amanda; Francey, David; Wilson, Karen (DETINI); Goodman, Adrian

Subject: Procurement Board Strategic Plan 2011-14: Progress Report
Importance: High

Finance Branch is required to provide a progress report in respect of the Procurement Board Strategic Plan 2011-14 covering the period 1 April 2011 to 31 March 2012.

Objective 1, Target 2 of this plan is "To implement effective scoping and

governance of capital programmes and projects" with an action point that "all medium and high risk projects to be subject to the Gateway project".

To enable Finance Branch to provide an update on this action point, I would be grateful if you would :-

- 1** confirm if a Risk Potential Assessment (RPA) has been carried out on all projects over £0.5m.
- 2** confirm if all medium and high risk projects are subject to the Gateway project. If not, please provide a full explanation.
- 3** in relation to 2 above, please list all projects that have been subject to the Gateway project.

Please note, Finance Branch will only accept a composite return from each Division, and each NDPB. Responses, including Nil Returns should be sent to **financebranch@detini.gov.uk** by close tomorrow, Wednesday 16th May 2012.

The 2011-14 Strategic Plan is monitored closely by the Procurement Board. It is important that the information provided in this return is complete and accurate.

Thanks,

Aaron

Aaron Magill

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