

17/15 Telecon with Spon

② 16/8/15 790 applications -
FH accounted

Personal information redacted by the RHI Inquiry

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- ① Ministerial clearance + publishing of final policy
 - ② Draft Regulations - (share revised draft with Spon)
 - ③ Still working toward 5/10/15
- Edmund, Katie, Teri, Mhairi

Spon update - Data submission changes due to

"cost" on financial commitment? being considered by DECC.

Talk to DECC about their proposal !!

Communication of any change to prospective applicants

Costing for business case - Spon Admin costs being revised - estimate through to 2020

Q

20/01/15 - Open Telecom

① Draft Reg

- Heat in a building issue deferred
- Function availability issue deferred

② Biological sustainability - could this be considered along with BSC & other sustainability issues?

③ RHI Audit visits (refer to letter to Edmund)

④ Reg 9 catp - RSC uplift not available post 1/10/15 but we think our suggested amendments already cover this & prevent double funding

Explore Open concern further

* 16(c)(c) should not be removed?

This req needs to apply to CTPA systems hence removal of clause (c)

Refer to Notice

Audit inspection methods

1,000 per audit for 1 in 10

* CTPA has moved to statutory auditing change to regulation!! - heat in a building

Instalment commenced + applicable to Open *