

Edmund Terr. Haders
Katie Mari Peter B

DFE-385825

RHT Telecon with Open 26/11/15
Cap letter in place
Legislation to be progressed - closure of scheme
Open audit 11th March 2016

Application processing - Open time line to
process. Extra money? Risk has not to
end March, or even early next year

Dormant cases - clause in legislation considered (need to)

Budget statement on p. 156. RofE spend increase
on the at face value but still budget increase
for NI based on performance

Sub delegation of Primary Regs cover for
Price promotion.

Develop application could lose out if
proceeding as currently drafted - need to look
at the wording

Preliminary Accreditation similar issue *

Additional capacity - would have to be
added by new applications

Open to provide contact details per
ECC [Edmund]

act inspections 6 NI to be completed

11th March 2016 (Ricardo)