

0800 358 8636

25/1/16 Open teleconference

ack Aug + Sept development cont. - do we continue  
acene?

external Audit Provider  
info from Open on installation to enable audit  
robustness  
- application data

Personal information redacted by the RHI Inquiry

Renewable application issue  
C Naughton

- portion of data
- the fact that an application number was generated  
next date on the system
- Number sequence also in line with  
applications submitted on 15/10/15
- client + installer currently unaware that the  
application was not submitted

RHI position:

Still planning to move to close/subscribed by  
Aice at 3/3/16

Submission with Minister  
waiting legal advice (due this week) But closure  
but there is revised draft of Regs etc for comment  
in due course

\* Long volume of applications \*  
For Website

Change Request coming through soon