

17/5/16 D/E / Open Telecom

(1)

From Deloitte audit Fuel record + heat loss calculation findings?
 more detail *
 if potential rejection to be advised to Deloitte.

Meeting with Open IA, Ricardo + Deloitte to re the phase 2 site visits. - Friday
 Follow up D/E Telecom early next week.

Deloitte phase 1 comments

Open met with Ricardo + Deloitte
 comment to go to in Wood direct + is
 checked in

Open Workshop on Friday of this week
Telecom visit is to follow

NIAO audit - interplan spend issue
 Extra audit programme to complement Open audit.
 say we do 200 + more detailed audit on
 20 new sample

Deloitte review could affect an extra audit
programme recommendation.

Prelim. conditions ongoing discussion

Rejected applications if to go through so
far. could affect but likely to stand

Mr. Naughton case approved
 Provenly delay starting to impact
 standard time still been used