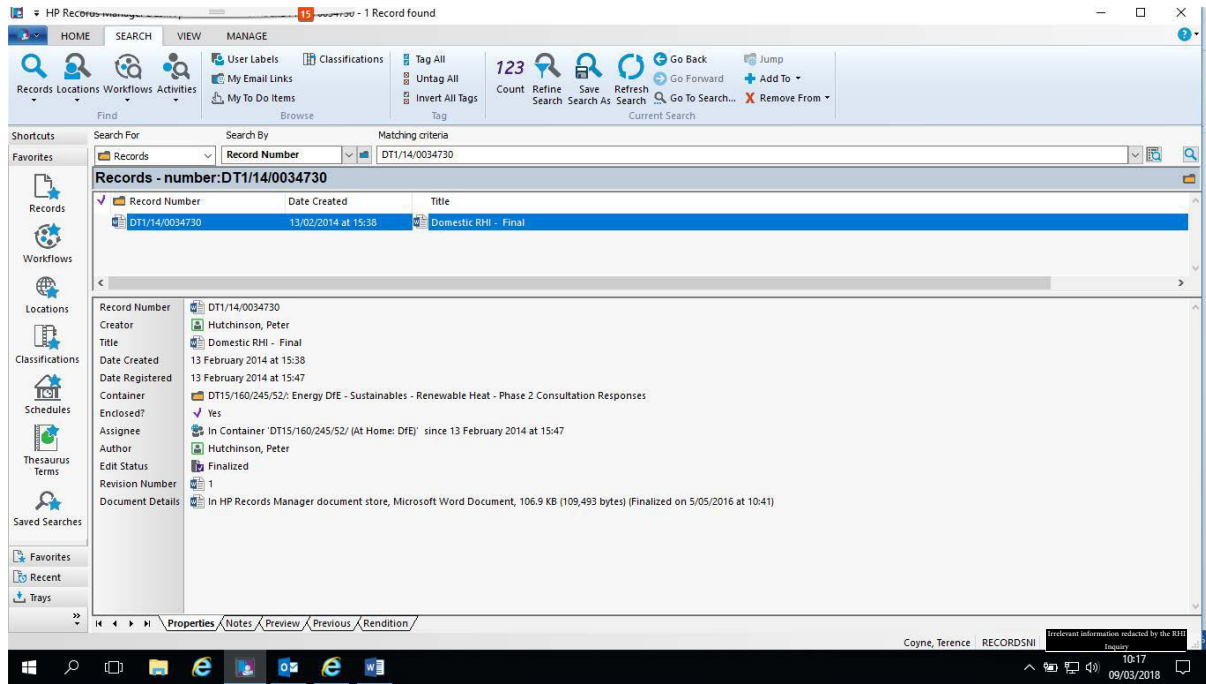


DT1/14/0034730

Annotated by RHI Inquiry - Trim meta data for Final Policy Document -Response to Consultation - Domestic at WIT 14811-14826

Domestic RHI - Final



Event Date	Event	Updated By	Event Details
8/03/2018 at 11:30	Document Viewed	Coyne, Terence	Document Viewed - C:\Users\Terence\Documents\ppData\Local\Hewlett-Packard\...
8/03/2018 at 09:21	Document Viewed	McCarthy, Orla	Document Viewed - done by McCarthy, Orla on 8/03/2018 at 09:21
7/03/2018 at 16:02	Document Viewed	McCarthy, Orla	Document Viewed - done by McCarthy, Orla on 7/03/2018 at 16:02
7/03/2018 at 16:01	Document Viewed	McCarthy, Orla	Document Viewed - done by McCarthy, Orla on 7/03/2018 at 16:01
7/03/2018 at 15:40	Document Viewed	McCarthy, Orla	Document Viewed - done by McCarthy, Orla on 7/03/2018 at 15:40
7/03/2018 at 11:19	Document Viewed	McCarthy, Orla	Document Viewed - done by McCarthy, Orla on 7/03/2018 at 11:19
6/03/2018 at 17:30	Document Viewed	Coyne, Terence	Document Viewed - done by Coyne, Terence on 6/03/2018 at 17:30
22/02/2018 at 11:08	Document Viewed	Agnew, Thomas	Document Viewed - done by Agnew, Thomas on 22/02/2018 at 11:08
21/02/2018 at 17:17	Document Viewed	Coyne, Terence	Document Viewed - done by Coyne, Terence on 21/02/2018 at 17:17
21/02/2018 at 17:16	Document Viewed	Coyne, Terence	Document Viewed - done by Coyne, Terence on 21/02/2018 at 17:16
21/02/2018 at 17:15	Document Viewed	Coyne, Terence	Document Viewed - done by Coyne, Terence on 21/02/2018 at 17:15
21/02/2018 at 17:14	Document Viewed	Coyne, Terence	Document Viewed - done by Coyne, Terence on 21/02/2018 at 17:14
14/02/2018 at 14:35	Document Viewed	Briggs, Peter	Document Viewed - done by Briggs, Peter on 14/02/2018 at 14:35
8/02/2018 at 13:04	Document Viewed	Stewart, Chris	Document Viewed - done by Stewart, Chris on 8/02/2018 at 13:04
31/01/2018 at 13:03	Document Viewed	Coyne, Terence	Document Viewed - C:\Users\Terence\Documents\ppData\Local\Hewlett-Packard\...
31/01/2018 at 10:48	Document Viewed	Mills, John	Document Viewed - done by Mills, John on 31/01/2018 at 10:48
29/01/2018 at 16:08	Document Viewed	Coyne, Terence	Document Viewed - done by Coyne, Terence on 29/01/2018 at 16:08
29/01/2018 at 16:08	Document Viewed	Coyne, Terence	Document Viewed - done by Coyne, Terence on 29/01/2018 at 16:08
26/09/2017 at 11:43	Document Viewed	Hudson, Kerry (Mrs.)	Document Viewed - done by Hudson, Kerry (Mrs.) on 26/09/2017 at 11:43
20/09/2017 at 13:53	Document Viewed	Hudson, Kerry (Mrs.)	Document Viewed - done by Hudson, Kerry (Mrs.) on 20/09/2017 at 13:53
13/06/2017 at 16:57	Document Viewed	Mills, John	Document Viewed - done by Mills, John on 13/06/2017 at 16:57
1/06/2017 at 16:01	Document Viewed	Mills, John	Document Viewed - done by Mills, John on 1/06/2017 at 16:01
1/06/2017 at 15:53	Document Viewed	Mills, John	Document Viewed - done by Mills, John on 1/06/2017 at 15:53

Event Date	Event	Updated By	Event Details
1/06/2017 at 15:13	Document Viewed	Mills, John	Document Viewed - done by [redacted] on 1/06/2017 at 15:13
5/04/2017 at 10:40	Document Sent Via Email	McKay, Colette	Document Sent Via Email - C:\Users\ [redacted] \AppData\Local\Hewlett-P...
5/04/2017 at 09:50	Document Viewed	McKay, Colette	Document Viewed - done by [redacted] on 5/04/2017 at 09:50
4/04/2017 at 10:53	Document Extracted	White, Diane	Document Extracted - C:\Users\ [redacted] \AppData\Local\Hewlett-Packar...
4/04/2017 at 10:53	Document Viewed	White, Diane	Document Viewed - done by [redacted] on 4/04/2017 at 10:53
4/04/2017 at 10:53	Document Viewed	White, Diane	Document Viewed - done by [redacted] on 4/04/2017 at 10:53
4/04/2017 at 10:52	Document Viewed	White, Diane	Document Viewed - done by [redacted] on 4/04/2017 at 10:52
16/01/2017 at 17:41	Document Extracted	Trimservice	Document Extracted - L:\heat [redacted] Phase 2 Consultation Response...
6/01/2015 at 14:37	Document Viewed	Hughes, Seamus	Document Viewed - C:\Users\ [redacted] \AppData\Local\Hewlett-Packard\...
16/10/2014 at 12:01	Document Viewed	Hughes, Seamus	Document Viewed - C:\Users\ [redacted] \AppData\Local\Hewlett-Packard\...
14/10/2014 at 16:25	Document Viewed	Hughes, Seamus	Document Viewed - C:\Users\ [redacted] \AppData\Local\Hewlett-Packard\...
14/10/2014 at 16:24	Document Viewed	Hughes, Seamus	Document Viewed - C:\Users\ [redacted] \AppData\Local\Hewlett-Packard\...
14/10/2014 at 16:19	Document Viewed	Hughes, Seamus	Document Viewed - C:\Users\ [redacted] \Desktop\Domestic RHI - Final.do...
14/10/2014 at 16:19	Document Viewed	Hughes, Seamus	Document Viewed - C:\Users\ [redacted] \AppData\Local\Hewlett-Packard\...
14/10/2014 at 09:25	Document Viewed	Hughes, Seamus	Document Viewed - C:\Users\ [redacted] \AppData\Local\Hewlett-Packard\...
10/10/2014 at 09:17	Document Sent Via Email	Hughes, Seamus	Document Sent Via Email - C:\Users\ [redacted] \AppData\Local\Hewlett-P...
10/10/2014 at 09:17	Document Viewed	Hughes, Seamus	Document Viewed - C:\Users\ [redacted] \Desktop\Domestic RHI - Final.do...
10/10/2014 at 09:17	Document Viewed	Hughes, Seamus	Document Viewed - C:\Users\ [redacted] \AppData\Local\Hewlett-Packard\...
7/07/2014 at 15:24	Document Viewed	Wightman, Stuart	Document Viewed - C:\Users\ [redacted] \Desktop\Domestic RHI - Final.do...
20/05/2014 at 13:15	Document Checked In (Undo Checkout)	Green, Richard	Document Checked In (Undo Checkout) - C:\Users\ [redacted] \Desktop\D...
20/05/2014 at 13:14	Document Checked Out	Green, Richard	Document Checked Out - Offline Records on 'ESS029745.NIGOV.NET' (* ...
5/03/2014 at 15:04	Document Checked In (Undo Checkout)	Mills, John	Document Checked In (Undo Checkout) - C:\Users\ [redacted] \Desktop\D...
5/03/2014 at 15:02	Document Checked Out	Mills, John	Document Checked Out - Offline Records on 'ESS028537.NIGOV.NET' (* ...

21/02/2014 at 13:49	Document Checked In (Undo Checkout)	Mills, John	Document Checked In (Undo Checkout) - C:\Users\ [redacted] \Desktop\D...
21/02/2014 at 13:37	Document Checked Out	Mills, John	Document Checked Out - Offline Records on 'ESS028537.NIGOV.NET' (* ...
13/02/2014 at 15:48	Document Checked In (Undo Checkout)	Hutchinson, Peter	Document Checked In (Undo Checkout) - C:\Users\ [redacted] \Desktop\D...
13/02/2014 at 15:48	Document Sent Via Email	Hutchinson, Peter	Document Sent Via Email - C:\Users\ [redacted] \AppData\Local\Hewlett-P...
13/02/2014 at 15:47	Document Checked Out	Hutchinson, Peter	Document Checked Out - Offline Records on 'ESS024952.NIGOV.NET' (* ...
13/02/2014 at 15:47	Assignee Changed	Hutchinson, Peter	Assignee Changed - DT15/160/245/52/ (At Home Location) (13 Februar...
13/02/2014 at 15:47	Home Changed	Hutchinson, Peter	Home Changed - DT15/160/245/52/ (In Container) (13 February 2014 8...
13/02/2014 at 15:47	Owner Changed	Hutchinson, Peter	Owner Changed - DETI (13 February 2014 at 15:47:22) - done by [redacted]
13/02/2014 at 15:47	Contact Added	Hutchinson, Peter	Contact Added - Hutchinson, Peter (13 February 2014 at 15:47:27) - do...
13/02/2014 at 15:47	Container Changed	Hutchinson, Peter	Container Changed - Record 'DT1/14/0084730' added to Container 'DT1...
13/02/2014 at 15:47	Document Attached	Hutchinson, Peter	Document Attached - C:\Users\ [redacted] \Desktop\Domestic RHI - Final...