

From: [McCutcheon, Joanne](#)
To: [Keith Avis](#)
Cc: [Mary Smith](#); [Hutchinson, Peter](#)
Subject: RE: NIRHI: Admin Arrangements
Date: 27 November 2012 09:54:03
Attachments: [image001.gif](#)

No Keith – but I assure you I am chasing them and will let you know as soon as I know what is required.

Regards
Joanne

From: Keith Avis [<mailto:Keith.Avis@ofgem.gov.uk>]
Sent: 27 November 2012 09:47
To: McCutcheon, Joanne
Cc: Mary Smith; Hutchinson, Peter
Subject: RE: NIRHI: Admin Arrangements

Joanne

Yes, apologies for the delay, as soon as legal come back to me I will pass on the documents to you. As regards the audit issue, access to our premises for auditing purposes is something that would be a sticking point for us. Once you have Fiona's view it may be necessary for us to arrange a meeting between her and Matthew on this point to find a way forward. On a final point, is there any news from your audit people on the question of details that they would like on development costs?

Rgds

Keith

From: McCutcheon, Joanne [<mailto:Joanne.McCutcheon@detini.gov.uk>]
Sent: 27 November 2012 09:36
To: Keith Avis
Cc: Mary Smith; Hutchinson, Peter
Subject: RE: NIRHI: Admin Arrangements

Keith

I had a brief word with Fiona yesterday afternoon and told her of our discussion yesterday and the fact that you would be sending updated documents over later yesterday afternoon (as I thought you were from our discussion). She is extremely busy at the moment so I would prefer to wait until I have your revised documents before I seek another slot in her diary. As I understand it from our conversation yesterday, Ofgem definitely cannot move on the audit issue i.e. it will not be possible for our auditors to enter your premises. I will explain this to Fiona when I discuss the revised documentation with her.

Regards
Joanne

From: Keith Avis [<mailto:Keith.Avis@ofgem.gov.uk>]

Sent: 27 November 2012 08:47
To: McCutcheon, Joanne
Cc: Mary Smith
Subject: NIRHI: Admin Arrangements

Morning Joanne cc: Mary

Following our conversation yesterday, I appreciate that you are waiting for an updated version of the Admin Arrangements from me with some changes to the text around data to be passed on in the event of termination and on passing data to third parties. Our legal team are looking over my suggested wording here and I'll pass the updated Arrangements onto you as soon as they come back to me today. In the meantime, if you are able to seek Fiona's views on the latest response from your Audit Committee that would be welcome.

Rgds

Keith

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