

**From:** [McCutcheon, Joanne](#)  
**To:** [Keith Avis](#)  
**Cc:** [Hutchinson, Peter](#); [Mary Smith](#); [Hepper, Fiona](#)  
**Subject:** Audit  
**Date:** 29 November 2012 12:30:53  
**Attachments:** [image001.png](#)

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Keith

Having spoken to Audit colleagues I wonder could you provide some further details:-

- Would you be willing to share the terms of reference/scope of the audit exercise?
- Who currently conducts the exercise – is it AEA and/or Deloitte?
- How often is the exercise carried out and when is it next due?
- What sort of details are included in the report produced?
- If the contract was extended to include NI installations – would a separate report/section specific to NI be able to be produced? And would this be shared with us?
- What sample size is used for the exercise?

If you can provide this information I think it might be very helpful.

As regards the vouching of the development costs, I discussed this with audit colleagues too and they are to come back to me asap. Will let you know as soon as I hear.

Regards

Joanne

## **Joanne McCutcheon**

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*The new website for the European Sustainable Competitiveness Programme for NI is now available - visit [www.eucompni.gov.uk](http://www.eucompni.gov.uk)*



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