

**From:** Scott, Michelle  
**To:** [Brankin, Bernie](#)  
**Cc:** [McMurray, Stephen](#); [Millar, Angela \(DFP\)](#)  
**Subject:** FW: HPRM: RE: HPRM: FW: HP TRIM DFP Document : DF1/15/948906 : Supply - DETI - RHI retrospective  
**Date:** 10 May 2016 14:57:00

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Bernie

Sorry to press, I know there is a lot going on with the launch of the new department but any sign of an update on the RHI cost projections for next year onwards - or an indication of when this will be available? Given the implications for Budget 2016, DFP are keen to have the latest position.

I had also been discussing the position regarding the RHI audit work with Trevor - grateful for any update.

Stephen - as you are aware RHI is a significant financial issue for DfE, I will place it on the agenda for our stocktake next week.

Many thanks

Michelle

-----Original Message-----

**From:** Scott, Michelle  
**Sent:** 05 May 2016 12:45  
**To:** Cooper, Trevor  
**Cc:** Brankin, Bernie; Millar, Angela (DFP); Morelli, Emer  
**Subject:** HPRM: RE: HPRM: FW: HP TRIM DFP Document : DF1/15/948906 : Supply - DETI - RHI retrospective

Trevor

I wanted to check in again on the RHI cost projections. When we last spoke on this issue work was still ongoing to form up cost projections - is the department in a position yet to share projections with DFP?

I also would be grateful for an update on the audit.

Many thanks

Michelle

-----Original Message-----

**From:** Scott, Michelle  
**Sent:** 25 March 2016 14:56  
**To:** Cooper, Trevor  
**Cc:** Brennan, Mike; Morelli, Emer; Brankin, Bernie  
**Subject:** HPRM: FW: HP TRIM DFP Document : DF1/15/948906 : Supply - DETI - RHI retrospective

Trevor

At our stocktake this morning we discussed the latest position on RHI funding and audit checks, and I am grateful for your agreement to keep us informed as you firm up cost projections for 2016-17 and beyond.

Turing to the audits and verification checks, in our letter of 21 December DFP highlighted the need for further investigation of the 'origin and authenticity of the additional applications'.

From our discussion today, while I understand there has been engagement between DETI Energy branch and OFGEM on audit checks, field work has not yet commenced.

There is a clear need to establish whether all applications met the eligibility criteria at the time the applications

were made, and whether they continue to operate within the guidelines of the scheme. Given the very high volume of applications processed within a short timescale we will also need to be assured that there was no dilution of eligibility and verification checks during this period. It seems reasonable to assume that the longer the time lag between the application approval and the audit, the more difficult the verification will become.

I am aware that, given the time critical nature of this exercise, DETI are seeking to progress this work urgently, and I would be grateful if you could keep us informed of progress.

Many thanks

Michelle

-----Original Message-----

From: Morelli, Emer [<mailto:Emer.Morelli@dfpni.gov.uk>]

Sent: 21 December 2015 13:43

Subject: HP TRIM DFP Document : DF1/15/948906 : Supply - DETI - RHI retrospective

Trevor

Please see attached correspondence.

Many thanks

Emer

Emer Morelli

Supply

DFP

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