

From: [Mike Mullan](#)
To: [Morelli, Emer](#)
Subject: RE: HPRM: Presentation to DfE and DoF
Date: 22 February 2017 05:50:01
Attachments: [image970000.png](#)
[image510001.png](#)

Hi Emer

Many thanks for your note.

Perhaps we could discuss by phone.?

Could you please arrange to give me a call, ideally on Friday as I am currently away on business .

Many thanks

Mike

Sent from my Windows Phone

Mike Mullan

HR and Organisation Development Director Europe

[Moy Park](#)



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From: [Morelli, Emer](#)
Sent: 21/02/2017 14:23
To: 'mike.mullan@moypark.com'
Subject: FW: HPRM: Presentation to DfE and DoF

Mr Mullan

Further to our meeting and subsequent correspondence, the Department of Finance has been asked to release details of our meeting under cover of a Freedom of Information request. This email is to advise that the Department would intend to release relevant material, redacted to remove any personal data of individuals involved as allowed under Section 40 of the FOI Act 2000.

Many thanks

Emer

Emer Morelli
Supply
DoF
Tel: 02891858128 (Ext:68128)

From: Morelli, Emer
Sent: 10 January 2017 18:00
To: 'mike.mullan@moypark.com'
Subject: HPRM: Presentation to DfE and DoF

Mr Mullan

Many thanks for your useful presentation yesterday which provided an overview of the poultry sector in Northern Ireland from the Moy Park perspective and the use of Renewable Heat. As agreed at our meeting I have contacted the Comptroller and Auditor General and advised that your organisation is also willing to provide a similar overview to the NIAO should a further Value for Money Study be undertaken into Renewable Heat.

At our meeting you also agreed to share some key technical points which could be considered when performing an audit of Renewable Heat use in the Poultry Sector. I should be grateful if these could be forwarded to aid consideration of the issue.

Many thanks

Emer

Emer Morelli
Head of Supply
DoF
Tel: 02891858128

From: [Mike Mullan](#)
To: [Morelli, Emer](#)
Subject: RE: Presentation to DfE and DoF
Date: 01 February 2017 16:44:59
Attachments: [image593000.png](#)
[image758001.png](#)

Dear Emer

Good afternoon and I hope you are well

Further to your e mail request below please find below some points / principles for a robust Audit Protocol for the NI RHI Scheme:-

- The need for qualified, multi-disciplined and resourced auditors (ideally combined with a mechanical electrical background)
- A review of installations considering the operational issues of metering and meter integrity, installation design and maintenance
- Fuel supply - evidence of purchase of fuel that matches the energy generated.
- Business case – to establish the “need” for the heat.
- Evidenced documentation, related to output/utilisation of a recognised business use that demands heat
- Incorporating industry standard benchmarking data were available or third party analysis of the submitted usage data
- In case of innovative usage a test the against 2 standards
 - o Comparison to a normal requirement that exists for other businesses who have to fund fuel from returns
 - o Test would a normal commercial operator work in this fashion if they had to fund the fuel

I hope these are of some assistance

With best wishes

Mike

Mike Mullan
HR and Organisation Development Director Europe

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From: Morelli, Emer [mailto:Emer.Morelli@finance-ni.gov.uk]

Sent: 10 January 2017 18:00

To: Mike Mullan <Mike.Mullan@moypark.com>

Subject: Presentation to DfE and DoF

Mr Mullan

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Emer

Emer Morelli
Head of Supply
DoF
Tel: 02891858128