

**To:** Keith Avis[Keith.Avis@ofgem.gov.uk]  
**Cc:** Paul Heigl[Paul.Heigl@ofgem.gov.uk]  
**From:** Rita Chohan  
**Sent:** 2012-08-02T11:46:28Z  
**Importance:** Normal  
**Subject:** RE: Risk Log  
**Received:** 2012-08-02T11:46:30Z

I'll pull together but won't be til tomorrow – getting behind on RO & need to catch up. R

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**From:** Keith Avis  
**Sent:** 02 August 2012 12:40  
**To:** Rita Chohan  
**Cc:** Paul Heigl  
**Subject:** RE: Risk Log

Rita

We do need this in place quickly. Grateful if you could hold the pen in pulling this together. Initial thoughts on risks from my side are:

- DETI delay to publishing by October could impact on development team costs.
- DETI/Ofgem legal unable to agree detail of Administrative arrangement.
- Development costs exceed those detailed in the feasibility study
- Consultation on guidance delayed while seeking Director level approval.
- IT are unable to deliver delivery solutions until after go-live date.
- Recruitment of Band C Operations Manager delayed
- Cannot reach agreement on contracts for ID verification or on-site audits.
- GB RHI Operations team raise concerns over the ability to resource delivery of the scheme.
- DETI Ministers ask for an interim scheme go-live in September

Grateful if you or Paul could add to this if you think of anything. Can you add these to the risk log, then grateful if you could put something in our calendars for Monday so that we can go through this and agree the RAGs and mitigating actions.

Thanks  
Keith

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**From:** Rita Chohan  
**Sent:** 02 August 2012 12:09  
**To:** Keith Avis  
**Subject:** Risk Log

Hi this is the one started that we can add to/amend. If you can add to and I will look at the format. R

[http://sharepoint/Ops/Environ/New\\_Scheme\\_Development\\_Lib/New%20Projects/NIRHI/PID%20and%20Project%20Management/Risk%20Log%20template%20\(NI%20RHI\).xlsx](http://sharepoint/Ops/Environ/New_Scheme_Development_Lib/New%20Projects/NIRHI/PID%20and%20Project%20Management/Risk%20Log%20template%20(NI%20RHI).xlsx)