

To: Andy Luckhurst[Andy.Luckhurst@ofgem.gov.uk]; Sophie Jubb[Sophie.Jubb@ofgem.gov.uk]; Paul Heigl[Paul.Heigl@ofgem.gov.uk]; Michelle Murdoch[Michelle.Murdoch@ofgem.gov.uk]; Lindsay Goater[Lindsay.Goater@ofgem.gov.uk]; Morag Drummond[Morag.Drummond@ofgem.gov.uk]; Oliver More[Oliver.More@ofgem.gov.uk]
Cc: Rita Chohan[Rita.Chohan@ofgem.gov.uk]; Luis Castro[Luis.Castro@ofgem.gov.uk]; Niketa Patel[Niketa.Patel@ofgem.gov.uk]
From: Keith Avis
Sent: 2012-08-31T09:18:56Z
Importance: Normal
Subject: RE: NI RHI Vision document - sign-off
Received: 2012-08-31T09:18:56Z

Andy
We will confirm to you when we are content to sign off the vision document, but for now please do not baseline.
Keith

From: Andy Luckhurst
Sent: 31 August 2012 00:08
To: Sophie Jubb; Paul Heigl; Michelle Murdoch; Lindsay Goater; Morag Drummond; Oliver More
Cc: Rita Chohan; Keith Avis; Luis Castro; Niketa Patel
Subject: RE: NI RHI Vision document - sign-off

All,
In the interests of ensuring continued progress with the NI RHI project, we are now deeming the Vision document to have been signed off and will therefore baseline it.
Regards,
Andy

From: Niketa Patel
Sent: 22 August 2012 15:50
To: Sophie Jubb; Paul Heigl; Michelle Murdoch; Lindsay Goater; Morag Drummond; Oliver More
Cc: Andy Luckhurst; Rita Chohan
Subject: RE: NI RHI Vision document - Business Review

Hi all,
Please find below the link to the updated NI RHI Vision document, following Business review received yesterday (21/08/12):
http://sharepoint/Ops/IT/IT_Lib/Apps/MS_Server/NI%20RHI/Requirements/01%20Vision%20Document/In%20Review/NI%20RHI%20Vision%20Document.docx
The Review Record Sheet containing the Business review comments and the resolutions can be found at the following link:
http://sharepoint/Ops/IT/IT_Lib/Apps/MS_Server/NI%20RHI/Requirements/01%20Vision%20Document/In%20Review/RRS/Ofgem-Review%20Record%20Sheet_Vision%20-%20Business.docx
Please would you review this document, confirm you are happy with the updates and confirm that you are happy for this document to go to Keith Avis and Luis Castro for sign off by **COP Friday 24th August**.
Kind regards,

Niketa
Niketa Patel
Business Analyst
Information Management and Technology
9 Millbank
London
SW1P 3GE
Tel: 0207 901 7499
www.ofgem.gov.uk

To: Keith Avis[Keith.Avis@ofgem.gov.uk]; Luis Castro[Luis.Castro@ofgem.gov.uk]; Paul Heigl[Paul.Heigl@ofgem.gov.uk]
Cc: Rita Chohan[Rita.Chohan@ofgem.gov.uk]; Oliver More[Oliver.More@ofgem.gov.uk]; Sophie Jubb[Sophie.Jubb@ofgem.gov.uk]; Michelle Murdoch[Michelle.Murdoch@ofgem.gov.uk]
From: Lindsay Goater
Sent: 2012-08-31T09:32:15Z
Importance: Normal
Subject: RE: NI RHI Vision document - sign-off
Received: 2012-08-31T09:32:17Z

That is rather what I thought!

I have blocked out Mon pm 1:30 – 4pm for NI catch up – so let me know what you need from me most pls

(knocking Morag off here as she is on A/L for next 2 wks – I'd guess Ade for urgent general and F&C type input, Rob for Audits)

Lindsay

From: Keith Avis
Sent: 31 August 2012 10:23
To: Lindsay Goater; Luis Castro
Cc: Rita Chohan; Morag Drummond; Oliver More; Sophie Jubb; Paul Heigl; Michelle Murdoch
Subject: RE: NI RHI Vision document - sign-off

Lindsay

No this has not been signed off yet. You will see that I have expressed as much to Andy. Things are moving quickly here, and alternative options are being considered, so it is not appropriate to sign this off yet.

Keith

From: Lindsay Goater
Sent: 31 August 2012 10:13
To: Keith Avis; Luis Castro
Cc: Rita Chohan; Morag Drummond; Oliver More; Sophie Jubb; Paul Heigl; Michelle Murdoch
Subject: RE: NI RHI Vision document - sign-off

Luis, Keith,

Assuming you have both reviewed & signed this off then?

You are aware RHI Ops has not reviewed it.

What are the most key points pls? I know we may have an interim manual process

I will have some time next wk for NI RHI, and Ollie some w/c 10 Sept I hope

Thx

Lindsay

From: Oliver More
Sent: 31 August 2012 08:52
To: Andy Luckhurst; Sophie Jubb; Paul Heigl; Michelle Murdoch; Lindsay Goater; Morag Drummond
Cc: Rita Chohan; Keith Avis; Luis Castro; Niketa Patel
Subject: RE: NI RHI Vision document - sign-off

Hello Andy,

Just so you are aware that I've not been able to review this.

Having a quick look at the document it is laid out as if we are introducing a completely new IT system, and the first half of the document appears to be totally devoted to repeating what was in the original RHI vision document. But in reality this project is amending the existing IT system and could therefore have been more list of new features and changes to existing ones. Hopefully this overcomplication doesn't cause any confusion – but it is worth more recent joiners such as Lindsay and Morag knowing that much of this is repeating what we already have in the IT system – maybe you or Sophie could point out to them the most important bits for them to review.

Ollie

From: Andy Luckhurst
Sent: 31 August 2012 00:08
To: Sophie Jubb; Paul Heigl; Michelle Murdoch; Lindsay Goater; Morag Drummond; Oliver More
Cc: Rita Chohan; Keith Avis; Luis Castro; Niketa Patel
Subject: RE: NI RHI Vision document - sign-off

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In the interests of ensuring continued progress with the NI RHI project, we are now deeming the Vision document to have been signed off and will therefore baseline it.

Regards,
Generated from OFGEM on 11.05.2017

Annotated by RHI Inquiry

Andy

From: Niketa Patel
Sent: 22 August 2012 15:50
To: Sophie Jubb; Paul Heigl; Michelle Murdoch; Lindsay Goater; Morag Drummond; Oliver More
Cc: Andy Luckhurst; Rita Chohan
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Kind regards,

Niketa

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