

To: Matthew Harnack[Matthew.Harnack@ofgem.gov.uk]; Mary Smith[Mary.Smith@ofgem.gov.uk]
From: Keith Avis
Sent: 2012-11-01T12:00:49Z
Importance: Normal
Subject: RE: has Ruth been sent the final NIRHI documents (the ones sent to DETI last night)(
Received: 2012-11-01T12:00:50Z

Matthew

Yes I will do that now. I have spoken to Fiona, she tried to speak to you, but you were engaged. Key points are:

Happy with the KPIs, but wants these in either the admin arrangement or Bob's covering letter. Bob has suggested that we offer to add the FS update as an annex to the arrangements – I need to speak to legal about this.

On Audit, think that this is going in the right direction, but they remain adamant that this should have some right of access to look at payment for NI installations. Bob has since suggested that I ask DETI to call him to talk this through.

On the outyear slides they are happy with the 3% and costs, but question some of the early assumptions.

On the change control process they want some more detail. We have the Change Request form and other documents, so this may help them.

I have a call out to Joanne to discuss this further, Fiona is around from 2pm so may try to call you then if you are free.

Keith

From: Matthew Harnack
Sent: 01 November 2012 11:50
To: Mary Smith; Keith Avis
Subject: has Ruth been sent the final NIRHI documents (the ones sent to DETI last night)(

If not can you forward them to her please.

Matthew Harnack
Associate Director, Commercial
New Scheme Development
9 Millbank
London
SW1P 3GE
Tel: 020 7901 7218
www.ofgem.gov.uk