



Agenda

RHI Site Audits 2016/2017

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|--|--------------------------|---|---------------------------|
| Regular progress meeting between Non-Domestic RHI Audit Team and Ricardo-AEA | People invited | Shaneigh Turner Mark George Edmund Ward Tahlee Fong Anna-Liisa Kaar Mahmoud Abu-ebid | 20 th May 2016 |
| | Date and time of Meeting | 20 th May 2016 09:30-12:00 | |
| | Location | Ofgem Offices CR7 | |

Northern Ireland Audits

1. Context, specific referrals/findings to date (EW)

2. Population available for audit (MG/ST)

2.1. Number of sites by technology and size

2.2. Pre/post approval split

2.3. Any sites already flagged for audit

3. Risk factors and site selection (All)

3.1. Number of sites

3.2. Stratification of sites

4. Site audit approach (R- E&E)

4.1. Level of checks required to address risk factors

4.2. High-level programme/approach

4.3. Approach to contract

5. Reporting approach (All)

5.1. Outcomes of individual audits

5.2. Summary report on all audits

5.3. Relationship with Deloitte overall report

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6. Next steps (All)

6.1. Programme and scope for Ricardo Audits

6.2. Draft phase 2 scope for Deloitte review

7. AOB**Ofgem/ R-E&E Progress meeting****8. Action plan****9. Project Delivery Plan****10. Contract extension**

10.1. NDRHI GB and NI orders (Ofgem Audit/Ricardo E&E)

11. Audit reports

11.1. Audit report template (Ofgem Audit/Ricardo E&E)

11.2. Observations and NC list (Ofgem Audit/Ricardo E&E)

12. AOB**13. Date of next meeting**