

To: Edmund Ward[Edmund.Ward@ofgem.gov.uk]; Hughes, Seamus[Seamus.Hughes@detini.gov.uk]; Wightman, Stuart[Stuart.Wightman@detini.gov.uk]
Cc: Mills, John (DETI)[John.Mills@detini.gov.uk]; Willis, Adele[Adele.Willis@detini.gov.uk]; Briggs, Peter[Peter.Briggs@detini.gov.uk]; Jane Pierce[Jane.Pierce@ofgem.gov.uk]; Teri Clifton[teri.clifton@ofgem.gov.uk]; Gareth John[Gareth.John@ofgem.gov.uk]; Cooper, Trevor[Trevor.Cooper@detini.gov.uk]; Stewart, Chris (DETI)[Chris.Stewart@detini.gov.uk]; Rooney, Eugene[Eugene.Rooney@detini.gov.uk]
From: Woods, Michael (DETI)
Sent: 2016-04-14T09:42:05Z
Importance: Normal
Subject: RE: HPRM: RE: HPRM: FW: Non-Domestic NIRHI - Draft Scope (OFFICIAL) (IO) [OFFICIAL]
Received: 2016-04-14T09:42:24Z

Edmund

Thanks for getting back to me on these points. Can i clarify one point. Deloitte have stated that applicants must have already installed the technology "unless they are applying for pre[liminary] -accreditation (though the applicant still needs to get full accreditation once the technology is installed, and this is subject to the same process and controls as for normal applications". This raises the question of whether someone who submitted a preliminary application before the scheme closed but did not install the equipment until after the scheme closed is entitled have their application approved and funding provided. Or is it the case that if they did not install the technology by the date the scheme closed they are no longer eligible. This point speaks to the general question of could and applicant receive an award if they did not have the technology installed at the time the scheme closed or tariffs were introduced?

I appreciate this is a very technical point and would be happy to discuss if colleagues in Energy Division could arrange a tele conference call .

Michael Woods

Internal Audit
 Department of Enterprise, Trade & Investment
 Adelaide House
 39-49 Adelaide Street
 Belfast, BT2 8FD
 Tel: 028 9025 7410 (ext: 57410)
 TextRelay: 18001 028 9025 7410
 Web: www.detini.gov.uk

NI Year of Food & Drink 2016

Please consider the environment - do you really need to print this e-mail?

From: Edmund Ward [mailto:Edmund.Ward@ofgem.gov.uk]
Sent: 14 April 2016 10:04
To: Woods, Michael (DETI); Hughes, Seamus; Wightman, Stuart
Cc: Mills, John (DETI); Willis, Adele; Briggs, Peter; Jane Pierce; Teri Clifton; Gareth John; Cooper, Trevor; Stewart, Chris (DETI)
Subject: RE: HPRM: RE: HPRM: FW: Non-Domestic NIRHI - Draft Scope (OFFICIAL) (IO) [OFFICIAL]

Michael,

Thanks for your email on these specific points, which we passed to Deloitte to consider as part of their review.

To confirm that we've received the following responses (in green below) from Deloitte following the initial stages of their review. Once the draft phase 1 report is issued (which we would anticipate being within the next week – a separate email on next steps will follow), we would be happy to arrange a discussion/further correspondence on the points you raise below with Deloitte, as required.

Kind regards,
 Edmund

From: Woods, Michael (DETI) [mailto:Michael.Woods@detini.gov.uk]
Sent: 25 March 2016 17:00
To: Edmund Ward; Hughes, Seamus; Wightman, Stuart
Cc: Mills, John (DETI); Willis, Adele; Briggs, Peter; Jane Pierce; Teri Clifton; Gareth John; Cooper, Trevor; Stewart, Chris (DETI)
Subject: RE: HPRM: RE: HPRM: FW: Non-Domestic NIRHI - Draft Scope (OFFICIAL) [OFFICIAL] (IO)

Edmund, Stuart OFGEM on 07.06.2017
 Annotated by RHI Inquiry