

**To:** Teri Clifton[teri.clifton@ofgem.gov.uk]; Jane Pierce[Jane.Pierce@ofgem.gov.uk]; Edmund Ward[Edmund.Ward@ofgem.gov.uk]  
**From:** Gareth John  
**Sent:** 2016-02-16T14:15:25Z  
**Importance:** Normal  
**Subject:** Fwd: Joint DETI/Ofgem Audit Review  
**Received:** 2016-02-16T14:15:25Z  
[image001.gif](#)

Spoke to Chris ,

Can we ask Michael to look at wording for Chris to clarify and respond - the joint review and audit etc is quite broad.

Need to check we are happy with approach / wording on terms of legals / contractual relationship

Gareth John  
[Gareth.John@ofgem.gov.uk](mailto:Gareth.John@ofgem.gov.uk)

Begin forwarded message:

**From:** "Wightman, Stuart" <[Stuart.Wightman@detini.gov.uk](mailto:Stuart.Wightman@detini.gov.uk)>  
**Date:** 16 February 2016 13:24:14 GMT  
**To:** "[chris.poulton@ofgem.gov.uk](mailto:chris.poulton@ofgem.gov.uk)" <[chris.poulton@ofgem.gov.uk](mailto:chris.poulton@ofgem.gov.uk)>  
**Cc:** Edmund Ward <[Edmund.Ward@ofgem.gov.uk](mailto:Edmund.Ward@ofgem.gov.uk)>, Teri Clifton <[teri.clifton@ofgem.gov.uk](mailto:teri.clifton@ofgem.gov.uk)>, Jane Pierce <[Jane.Pierce@ofgem.gov.uk](mailto:Jane.Pierce@ofgem.gov.uk)>, "Gareth John" <[Gareth.John@ofgem.gov.uk](mailto:Gareth.John@ofgem.gov.uk)>, "Mills, John (DETI)" <[John.Mills@detini.gov.uk](mailto:John.Mills@detini.gov.uk)>, "Hughes, Seamus" <[Seamus.Hughes@detini.gov.uk](mailto:Seamus.Hughes@detini.gov.uk)>, "Willis, Adele" <[Adele.Willis@detini.gov.uk](mailto:Adele.Willis@detini.gov.uk)>, "Briggs, Peter" <[Peter.Briggs@detini.gov.uk](mailto:Peter.Briggs@detini.gov.uk)>  
**Subject:** Joint DETI/Ofgem Audit Review

Chris

Further to our discussion during this morning's teleconference, I can confirm our agreement for Ofgem and DETI to work together to jointly commission an Audit Review of the NI Non Domestic RHI Scheme to address recent concerns claims made about the scheme.

The number of necessary site audits will be agreed in due course, but for budgeting purposes, we've allocated up to £75k additional funding towards this work this financial year. This will enable at least 50 site audits possibly along with audits of processes/systems to be completed before 31 March 2016. As we discussed, we'll have to agree the requirements of the site audits (i.e. are we requiring anything over and above a typical Ofgem audit) as soon as possible to ensure work can commence quickly. We also agreed that the additional 6-7 site audits we're funding this year can be incorporated into this work.

I hope to circulate a draft letter and TOR for this Review tomorrow.

Thanks

Stuart

**Stuart Wightman**

Energy Efficiency Branch  
 Department of Enterprise, Trade & Investment  
 Netherleigh  
 Massey Avenue  
 Belfast, BT4 2JP  
 Tel: 028 9052 9425 (ext: 29425)  
 Mob: Personal information redacted by the RHI Inquiry  
 TextRelay: 18001 028 9052 9425  
 Web: [www.detini.gov.uk](http://www.detini.gov.uk)