

**To:** Jane Pierce[Jane.Pierce@ofgem.gov.uk]; Edmund Ward[Edmund.Ward@ofgem.gov.uk]; Teri Clifton[teri.clifton@ofgem.gov.uk]  
**From:** Wightman, Stuart  
**Sent:** 2016-10-07T17:12:14Z  
**Importance:** Normal  
**Subject:** Re: DfE / Ofgem Follow-up Actions - Meeting 6/10/16 (IO)  
**Received:** 2016-10-07T17:13:18Z

Jane

The request simply asks for Ofgem officials but I would hope that DfE can accompany you.

Stuart

Sent from my BlackBerry 10 smartphone.

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**From:** Jane Pierce  
**Sent:** Friday, 7 October 2016 18:00  
**To:** Wightman, Stuart; Edmund Ward; Teri Clifton  
**Subject:** Re: DfE / Ofgem Follow-up Actions - Meeting 6/10/16 (IO)

Classification: INTERNAL ONLY

Hi Stuart - could I just check whether Ofgem is being asked to attend the PAC session independently or whether it would be a joint appearance with DfE? Any info would be very helpful.

Best wishes.

Jane

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**From:** Wightman, Stuart [mailto:Stuart.Wightman@economy-ni.gov.uk]  
**Sent:** Thursday, October 06, 2016 10:16 PM  
**To:** Edmund Ward; Teri Clifton; Jane Pierce  
**Cc:** Chris Poulton; Willis, Adele <Adele.Willis@economy-ni.gov.uk>; Woods, Michael (DfE) <Michael.Woods@economy-ni.gov.uk>; Briggs, Peter <Peter.Briggs@economy-ni.gov.uk>; Marten, Lucy <Lucy.Marten@economy-ni.gov.uk>; Hughes, Seamus <Seamus.Hughes@economy-ni.gov.uk>; McCann, Brendan <Brendan.McCann@economy-ni.gov.uk>  
**Subject:** DfE / Ofgem Follow-up Actions - Meeting 6/10/16

Edmund / Teri / Jane

Thank you very much for meeting with us today.

I found the discussion very helpful. I include a summary of the actions from today. As you will be aware, the PAC have asked for Ofgem to provide evidence at its meeting on 26 October 2016. So please feel free to amend or add to the actions with the 26<sup>th</sup> in mind.

Thanks, Stuart

**Ofgem Actions:**

- (i) To provide DfE with an initial view on the Category 4 installations and whether enforcement action is likely to be initiated. We are assuming payments will be withheld until further consideration/investigation by Ofgem is complete at which point either enforcement action will be initiated or payments will be re-commenced
- (ii) To confirm that payments will be with held for all Category 2 and 3 installations (unless Ofgem is assured of compliance now) until such time as Ofgem has completed further consideration / investigation at which point either enforcement action will be initiated or payments will be re-commenced
- (iii) To provide DfE with lines on how the 2016/17 Audit / Inspection Strategy has been developed and how future strategy will be informed from PWC/PAC .
- (iv) To provide DfE with suggested improvements to the scheme guidelines by way of tracked changes.
- (v) Confirm number of 'drying' applications awaiting accreditation.

**DfE Actions:**

- (vi) To consider and confirm how processing of remaining applications should be handled given the findings of the PWC work.
- (vii) To prepare draft Q & A for PAC on 26<sup>th</sup> October 2016
- (viii) To circulate draft wording for consultation document on possible proposals for energy audits (to justify energy

usage), permissible domestic usage (wholly / mainly), permissible amendments (remove ability to relocate and/or change of use, etc).

(ix) To share consultation document when complete and legal advice.

(x) Consider Ofgem Audit Strategy and provide comments to inform discussions on way forward in terms of future inspection programme (including potential for DfE to procure inspections locally).

### **Stuart Wightman**

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