

To: Jane Pierce[Jane.Pierce@ofgem.gov.uk]
From: Teri Clifton
Sent: 2016-07-29T06:27:20Z
Importance: Normal
Subject: RE: NDRHI Northern Ireland audit report for review (IO) [OFFICIAL Internal Only]
Received: 2016-07-29T07:41:26Z

No indeed, tbh these reports are making me a wee bit unsettled (thigs that stop me sleeping at night ☺), going to be asking audit and compliance to fess up as to whether they've closed off actions today, wish me luck!

From: Jane Pierce
Sent: 28 July 2016 20:45
To: Teri Clifton
Subject: Re: NDRHI Northern Ireland audit report for review [OFFICIAL Internal Only] (IO)
 Classification: INTERNAL ONLY

Not sure this takes us much further forward?


From: Teri Clifton
Sent: Thursday, July 28, 2016 05:15 PM
To: Gareth John; Jane Pierce
Subject: FW: NDRHI Northern Ireland audit report for review [OFFICIAL Internal Only]

Draft report that we've been waiting for...

From: Shaneigh Turner
Sent: 28 July 2016 17:11
To: Teri Clifton
Subject: RE: NDRHI Northern Ireland audit report for review [OFFICIAL Internal Only]

No problem,
 It came in this afternoon, have attached it to this email ☺
 Thanks,
 Shaneigh

From: Teri Clifton
Sent: 28 July 2016 17:09
To: Shaneigh Turner
Subject: RE: NDRHI Northern Ireland audit report for review [OFFICIAL Internal Only]

Hi Shaneigh
 Sorry me again – can you send me  – not had the draft of that one yet
 Thanks
 Teri
 Sorry disregard my last email – hadn't seen this one ☺

From: Shaneigh Turner
Sent: 28 July 2016 17:03
To: Teri Clifton; Jane Pierce
Cc: Mark George
Subject: RE: NDRHI Northern Ireland audit report for review [OFFICIAL Internal Only]

Hi Teri,
 The below table shows the dates of the audits and when the reports were expected/the ones we have received.
 There has been a bit of a backlog with issuing reports as the auditors have been waiting for a line from us to summarise the reason for audit to include in the report. As the audits were all conducted within a matter of weeks it has taken them longer than usual to get them written up and peer reviewed at Ricardo as they have been continuing to complete audits already arrange for the GB programme alongside these. I provided the summary lines yesterday so am expecting that these will be issued to us over the next few days/week.
 Thanks,
 Shaneigh

Notify on completion	Status	RHI No.	Reporting category	Accreditation category	Letter sent	Audit pack sent to R-AEA
Records from OFGEM on 18.10.2017						

Batch 2	Awaiting draft report	Personal information redacted by the RHI	Targeted	Pre		29/06/16
Batch 1	Audit review		Targeted	Pre		23/06/16
Batch 1	Awaiting draft report		Targeted	Post		23/06/16
Batch 1	Awaiting draft report		Targeted	Post		23/06/16
Batch 1	Awaiting draft report		Targeted	Post		23/06/16
Batch 1	Awaiting draft report		Targeted	Post		23/06/16
Batch 1	Audit review		Targeted	Post		23/06/16
Batch 1	Awaiting draft report		Targeted	Pre		23/06/16
Batch 2	Audit review		Targeted	Pre		29/06/16
Batch 2	Audit review		Targeted	Pre		29/06/16
Batch 2	Awaiting draft report		Targeted	Post		29/06/16
Batch 2	Awaiting draft report		Targeted	Post		29/06/16
Batch 2	Awaiting draft report		Targeted	Post		29/06/16
Batch 2	Audit review		Targeted	Pre		29/06/16
Batch 3	Awaiting draft report		Targeted	Post		18/07/16
Batch 3	Awaiting draft report		Targeted	Post		15/07/16
Batch 3	Awaiting draft report		Targeted	Post		18/06/16
Batch 3	Awaiting draft report		Targeted	Post		22/07/16
Batch 3	Awaiting draft report	Personal information redacted by the RHI	Targeted	Post		22/07/16
Batch 3	Awaiting draft report		Targeted	Pre		
Batch 3	Awaiting draft report		Targeted	Post		18/07/16
Batch 3	Awaiting draft report		Targeted	Pre		18/07/16
Batch 3	Awaiting draft report		Targeted	Pre		18/07/16
Batch 3	Awaiting draft report		Targeted	Post		15/07/16
Batch 3	Awaiting draft report		Targeted	Pre		18/07/16
Batch 3	Awaiting draft report		Targeted	Post		22/07/16