

**To:** Edmund Ward[Edmund.Ward@ofgem.gov.uk]  
**From:** Marcus Porter  
**Sent:** 2016-11-01T18:44:53Z  
**Importance:** Normal  
**Subject:** FW: NI RHI Checkpoint Meeting [OFFICIAL Internal Only]  
**Received:** 2016-11-01T18:44:55Z

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**From:** Marcus Porter  
**Sent:** 11 December 2012 10:57  
**To:** Keith Avis  
**Cc:** Ruth Lancaster  
**Subject:** RE: NI RHI Checkpoint Meeting

Thanks Keith

It occurs to me that, if audit is the only outstanding issue and, that being effectively a self-contained matter, it might be possible for the arrangements in their present form to be finalised and audit dealt with as a separate issue - to be covered in separate correspondence if there is to be any audit (which of course we have advised you there should not be). Or are DETI insisting that absolutely everything is agreed before they will sign the arrangements.

A drawback with proceeding in this way might of course be that, if you then failed to reach agreement as to audit, the relationship might break down and have to be terminated, which would be messier than not signing up to the arrangements in the first place.

What are the chances of agreement as regards audit being reached and when might that occur?

Marcus

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**From:** Keith Avis  
**Sent:** 11 December 2012 10:31  
**To:** Marcus Porter  
**Subject:** RE: NI RHI Checkpoint Meeting

No they have not yet been signed, but will of course let you know when this happens.

Keith

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**From:** Marcus Porter  
**Sent:** 11 December 2012 10:19  
**To:** Keith Avis; Lindsay Goater; Sophie Jubb; Mary Smith; Michelle Murdoch; Andy Luckhurst; Oliver More; Sohail Butt  
**Subject:** RE: NI RHI Checkpoint Meeting

Signing of the arrangements? What signing? Has it happened and, if not, is it likely ever to do so ?!

Marcus

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**From:** Keith Avis  
**Sent:** 11 December 2012 10:16  
**To:** Lindsay Goater; Sophie Jubb; Mary Smith; Michelle Murdoch; Andy Luckhurst; Marcus Porter; Oliver More; Sohail Butt  
**Subject:** FW: NI RHI Checkpoint Meeting

All

Given that we are light on numbers for the meeting this afternoon I have made the decision to cancel the checkpoint meeting, but I will use the slot at 15:30 to discuss IT delivery with Andy and Sophie following the outcome of the RHI Implementation Board this afternoon.

I hope that this is OK with everyone. Suffice to say, I will send around an email on any IT decision and indeed the signing of the Admin Arrangements. Of course, if you do wish to discuss anything with me then very happy to meet up individually to cover any issues.

Rgds

Keith

**Keith Avis**

Senior Manager

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<< OLE Object: Picture (Device Independent Bitmap) >>

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**From:** Andy Luckhurst

**Sent:** 11 December 2012 09:07

**To:** Mavreen Ananura; Adrian Falconer; Marcus Porter; Oliver More; Lindsay Goater; Sophie Jubb; Mary Smith; Michelle Murdoch; Keith Avis

**Subject:** RE: NI RHI Checkpoint Meeting

All,

I will be unable to join you until 15:30. See you then.

Regards,

Andy

-----Original Appointment-----

**From:** Mavreen Ananura

**Sent:** 06 November 2012 17:03

**To:** Mavreen Ananura; Adrian Falconer; Marcus Porter; Andy Luckhurst; Oliver More; Lindsay Goater; Sophie Jubb; Mary Smith; Michelle Murdoch; Keith Avis

**Subject:** NI RHI Checkpoint Meeting

**When:** 11 December 2012 15:00-16:00 (GMT) Greenwich Mean Time : Dublin, Edinburgh, Lisbon, London.

**Where:** 1M9

[Internal Only]