

To: Teri Clifton[teri.clifton@ofgem.gov.uk]
Cc: Wightman, Stuart[Stuart.Wightman@detini.gov.uk]; Willis, Adele[Adele.Willis@detini.gov.uk]; Bagdonaite, Dovile[Dovile.Bagdonaite@detini.gov.uk]
From: Hughes, Seamus
Sent: 2016-02-11T15:00:06Z
Importance: Normal
Subject: FW: Risk Assessment
Received: 2016-02-11T15:00:12Z

Teri

Please see email below from our Internal Audit team. Would you be able to provide the requested information on NI RHI inspections?

Many thanks

Regards

Seamus

Seamus Hughes

Energy Efficiency Branch
Department of Enterprise, Trade & Investment
Netherleigh
Massey Avenue
Belfast, BT4 2JP
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NI Year of Food & Drink 2016

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

From: Bagdonaite, Dovile
Sent: 11 February 2016 14:39
To: Hughes, Seamus
Cc: Willis, Adele; Saunders, David
Subject: RE: Risk Assessment

Seamus

Would you be able to advise by breaking down by financial year of how many inspection Ofgem have carried out in each year and what were the outcomes. Do you get the reports from Ofgem in relation to site inspections? Can I get copies of these?

Thanks

Dovile

From: Hughes, Seamus
Sent: 11 February 2016 13:25
To: Bagdonaite, Dovile
Cc: Willis, Adele
Subject: FW: Risk Assessment

Dovile

Our telephone conversation from earlier refers. Please see attached reference risk assessment under phase 1 of the RHI.

Regards

Seamus

Adele

Many thanks for locating this

Seamus Hughes

Energy Efficiency Branch
Department of Enterprise, Trade & Investment
Netherleigh
Massey Avenue
See report from OFGEM on 11.05.2017
Annotated by RHI Inquiry

Belfast, BT4 2JP

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NI Year of Food & Drink 2016

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

From: Willis, Adele

Sent: 11 February 2016 13:19

To: Hughes, Seamus

Subject: Risk Assessment

Seamus,

As discussed please find attached risk assessment for Phase 1 of the Feasibility Study.

If you need anything further let me know.

Thanks

Adele