

To: RHI Team[RHITeam@ofgem.gov.uk]
From: Juliet Little
Sent: 2011-07-21T12:29:08Z
Importance: Normal
Subject: Deloitte audit - documentation on SharePoint
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Dear All,

I've created a folder on SharePoint for the current Deloitte audit which started yesterday:

[http://sharepoint/Ops/Environ/Renewable Heat Incentive Lib/Forms/AllItems.aspx?RootFolder=/Ops/Environ/Renewable%5fHeat%5fIncentive%5fLib/Project%20Management/Audits%20and%20Reviews/Deloitte%20Audit%20July%202011](http://sharepoint/Ops/Environ/Renewable%20Heat%20Incentive%20Lib/Forms/AllItems.aspx?RootFolder=/Ops/Environ/Renewable%5fHeat%5fIncentive%5fLib/Project%20Management/Audits%20and%20Reviews/Deloitte%20Audit%20July%202011)

I thought it might be useful to save some key documents on SharePoint that we are sharing with the auditors, for reference.

Andrew – I've set up a folder within this folder for the IT-specific audit, but have not yet received confirmation from Deloitte of the start date of this work (was anticipated to start next week).

Matthew is leading on this audit work, so he may wish to provide a further email/ clarity on scope and focus of the audit in due course.

If you are asked to email any relevant documents directly to the auditor (Matt Chung), his email address is matching@deloitte.co.uk

Thanks,

Juliet