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Sent: 2012-11-22T11:51:08Z
Importance: Normal
Subject: Admin Agreement - Right of Audit
Received: 2012-11-22T11:51:55Z

Keith /Mary

Our auditors have now responded to us and it is their view that full audit access rights should be a condition of the Agreement. They have said that it is likely, if Ofgem can provide the necessary audit trail remotely, that desk vouching may be appropriate. However, it may be necessary for the desk vouches to be supplemented by on site visits; even though these may not be frequent. In short, they have said we need to ensure that there is appropriate access to inspect accounting and other records at the business premises – remote access is not sufficient.

Regards

Joanne

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