

To: Teri Clifton[teri.clifton@ofgem.gov.uk]
From: Jacqueline Balian
Sent: 2013-11-21T14:34:29Z
Importance: Normal
Subject: RE: NIRHI site audits for Site Audit Tender 2014-17
Received: 2013-11-21T14:34:31Z

Teri, this reminds me - we forgot to cover NI in our catch up today. Are you OK with the information provided by Ruth? I think given the difficulty of negotiating fees for legal for this year we may have to revert to a fixed and variable calculation for next year - can we discuss before you get back to them again?

Jacqueline

Jacqueline Balian

Head of RHI Operations
New Scheme Development
9 Millbank
London
SW1P 3GE
Tel: 0207 901 7211
www.ofgem.gov.uk

ofgem e-serve

From: Robert Reid
Sent: 21 November 2013 09:41
To: Teri Clifton
Cc: Ade Obaye; Jacqueline Balian
Subject: NIRHI site audits for Site Audit Tender 2014-17
Importance: High

Hi Teri,

We are currently working with David Madden in Karen Boyle's team on the development of a tender document for the delivery of site audits from April 2014 – March 2017. The current draft includes reference to NIRHI in the background section, however there is no specific content in the scope of work nor more importantly the forecast audit volumes in the schedule of pricing. I understand that the NIRHI site audits will be covered under this contract. As a result, we need to include reference to the fact the auditors will need to bid for audits in NI, including a range of audit volumes. Do you know whether DETI have made any provision for funding site audits during 2014-17? Are there application projections for NIRHI over this period that we could use as the basis for determining a sample size?

I would be grateful for any advice.

Many thanks,

Rob

Robert Reid

Manager, Audit Programme
Renewable Heat Incentive
9 Millbank
London
SW1P 3GE
Tel: 020 7901 7298
www.ofgem.gov.uk

ofgem e-serve