

To: Gareth John[Gareth.John@ofgem.gov.uk]
From: Teri Clifton
Sent: 2014-05-14T07:57:54Z
Importance: Normal
Subject: RE: DETI data sharing
Received: 2014-05-14T07:57:56Z
[RHI Change Request - DETI costings v1.doc](#)

Hi Gareth

Here is the change control form based on the 3%.

I've just been doing some (very basic) forecasting and they are tracking above this as we expected.

2014/15	NI		GB	
	Applications	Accreditations	Applications	Accreditations
April 2014 – Mar 2015	18	13	364	369
Forecast for year (For NI numbers Assumption NI receive the same submissions and approvals as April)	216	156	4100	3485

	NI % of GB		NI % of UK (GB & NI)	
	Applications	Accreditations	Applications	Accreditations
April 2014	4.94	3.5	4.7	3.4
Forecast for year 2014/15 (as above)	5.3	4.5	5.0	4.3

Regards

Teri

From: Gareth John
Sent: 14 May 2014 08:33
To: Teri Clifton
Subject: RE: DETI data sharing
 Thanks Teri

Gareth John

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From: Teri Clifton
Sent: 14 May 2014 07:35
To: Gareth John
Subject: RE: DETI data sharing

Hi Gareth

Yes I chased Peter again yesterday, after Edmund chased him last week – he has become a difficult person to track down. He has now spoken to Edmund regarding the carbon trust and is speaking to Stephen Moore today, hopefully.

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I've spoken to him about the data sharing and he is going to get something from the IT/data protection people to confirm their security methods for sending and receiving data.

There is no-one to hand over to but he is hopeful someone will be in place in the next 2-3 weeks so I have asked him for a point of contact in the interim so that we don't need to go directly to John Mills.

I'll send the change control form over today and speak to Karen

Regards

Teri

From: Gareth John
Sent: 13 May 2014 18:15
To: Teri Clifton
Subject: RE: DETI data sharing

Hi Teri – Can we chase this down with Peter pls.

This is giving Chris a dim view of us in terms of Urgency!

I recognise we can only influence Peter to response – but we want to send a note really on Thursday 15th to cover off progress on all areas as we are 1 month on

Can you also coordinate with Karen on the if she has had some legal input into the lite touch data sharing draft - i have chased Chris on the Cathryn update – but we need to do this in parallel.

Also can you draft the budget proposal / funding doc based on 3% and review as we discussed – We can get DETI to sign this then

Cheers

Gareth

Gareth John

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From: Teri Clifton
Sent: 13 May 2014 09:59
To: Chris Poulton; Karen Wood; Gareth John; Simon King
Subject: RE: DETI data sharing

Yes indeed, I'll do my best!

From: Chris Poulton
Sent: 13 May 2014 09:59
To: Teri Clifton; Karen Wood; Gareth John; Simon King
Subject: RE: DETI data sharing

Great thanks , but if we can get peter to give us the info we need from them as his parting gift that would be good !

From: Teri Clifton
Sent: 13 May 2014 09:58
To: Chris Poulton; Karen Wood; Gareth John; Simon King
Subject: RE: DETI data sharing

Hi Chris

I'm trying to get hold of Peter to confirm who will be the interim contact until they recruit. As soon as I know, I will let everyone have contact details

Regards

Teri

From: Chris Poulton
Sent: 13 May 2014 08:48
To: Karen Wood; Gareth John; Teri Clifton; Simon King
Subject: RE: DETI data sharing

Thanks for this Karen

Will our contact at Deti do this in there last couple of days?!

C Received from OFGEM on 22.05.2017

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From: Karen Wood
Sent: 09 May 2014 12:09
To: Gareth John; Teri Clifton; Simon King; Chris Poulton
Subject: RE: DETI data sharing

I have drafted a data sharing protocol for DETI. Four pages was a little ambitious as the key information about security of data and DPA principles is all relevant. I have also included an annex of the data we could provide – based on what we are currently providing to DECC – for DETI to consider. I have added comments where DETI need to further consider content and where our legal review needs to be focussed. The Annex is the bulk of the document hence the number of pages.

The key areas that need to be resolved cover:

- DETI to include information on how the data will be secured and a system to which we can securely transfer the data
- All legislation references will need to be checked – specifically the primary legislation references. If DETI are understaffed we could offer to do this as part of our legal review.
- In terms of the reason for requesting the data a little more detail other than a direct reference to the regulations/Administrative Arrangements. I have used the wording from the DECC protocol which neatly covers reasons for having the data. This is where we need to have some clarity from legal on whether they will be content that this and the covering DPA principles will be sufficient or whether they are looking for more specific justification through the RHI regulations and primary legislation.

This will need to be reviewed by Paul Kitcher once DETI have confirmed their systems on securing and transferring the data.

Karen

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From: Gareth John
Sent: 02 May 2014 14:32
To: Karen Wood; Teri Clifton; Simon King; Chris Poulton
Subject: RE: DETI data sharing

Thanks Karen,

As discussed if you can lift the relevant bits to create a Data sharing protocol for DETI (but hopefully only 4 pages or so?)

Chris – have you had the discussion with Cathryn yet? – this will help make it light touch when we get legal to give it the once over.

You can then either, send over to John Mills and PDF sign and send back – or you could have a grand signing ceremony when he comes over for a Domestic demo which may be nice. This would give us opportunity to try and square the grants issue as well.

Ideally we want to get all our actions on DETI wrapped by wed/thurs next week so Chris can decide when to update John Mills.

Teri – can you drop round a brief not updating the 4 or so points on progress and planned next steps to resolutions

Regards

Gareth

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From: Karen Wood
Sent: 02 May 2014 13:52
To: Gareth John; Teri Clifton; Simon King; Chris Poulton
Subject: DETI data sharing

Please see the advice from Paul Kitcher.

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