

To: Teri Clifton[teri.clifton@ofgem.gov.uk]
From: Amy Powell-Tuck
Sent: 2014-07-22T07:53:27Z
Importance: Normal
Subject: FW: NI Audits- contract variation required
Received: 2014-07-22T09:56:26Z

Hi Teri,

I'm not sure if you are aware so I thought I would keep you in the loop. I have sent over 5 NI sites to Ricardo AEA for audit w/c 4th. The urgency here is due to the 2 suspected fraud cases.

In order for Ricardo to carry these out they need a contract variation- but I cannot complete these until I have some kind of formal confirmation from DETI (or Senior manager in Ofgem) that these are going to be funded / saying how many over the year they would like. I really need to progress this this week, if the audits are to be carried out as planned (and requested).

I am more than happy to liaise with DETI directly if it is easier but I just need the relevant contact.

Any help would be hugely appreciated.

Regards

Amy

From: Amy Powell-Tuck
Sent: 14 July 2014 11:57
To: Tasfin Ahmed
Cc: Catherine Avenell
Subject: RE: NI Audits- contract variation required

Tasfin,

On reflection I think I should put the numbers for 5 audits in and put the contract variation until October when the new E-Serve tender process comes into force.

This will cover us for the ones we have sent for planning but doesn't tie us in if the contractor changes in October.

So the contract variation will say: **5 audits at a cost of £6,844.**

I still need confirmation from DETI for a final number of audits this year, but if it more than 5 I will not include them all in this contract variation.

Hope that makes sense.

Regards

Amy

From: Amy Powell-Tuck
Sent: 14 July 2014 11:24
To: Tasfin Ahmed
Cc: Catherine Avenell
Subject: NI Audits- contract variation required

Hi Tasfin,

On the back of a discussion I had with Jacqueline last week we have sent the details of 5 NI sites to Ricardo-AEA for planning. Two of these are ones with the suspected fraud and the others are ones that were on the suggestions log. We have asked them to do the 5 as it is more cost effective than asking them to do the 2 suspected fraud cases and then go back at a later date to do the rest.

However, they have requested a contract variation to formalise this agreement (this was done for the 5 audits carried out last year as well- see link below).

http://sharepoint2010/es/Environ/Renewable_Heat_Incentive_Lib/RS_RHI_Tenders/RHI_Tenders/NIRHI%20Site%20Audit%20Contract%202013-14/Consultancy%201%20form%20-%20NIRHI%20audits.docx

In order to do this I need confirmation from DETI how many audits they are happy to fund (see attached quote).

10 audits will cost £13,934. If it is just 9 (as I believe was suggested, but hasn't been formally agreed) it will be £12,351.

I am happy to liaise directly with DETI if it is easier, I just need the contact?

I ideally would like to get this written and approved by Weds next week (23rd). It needs approval from Gareth and Chris Poulton.

Regards

Amy

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 Email received from OFGEM on 22.05.2017
 Annotated by RHI Inquiry