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Cc: Jane Pierce[Jane.Pierce@ofgem.gov.uk]; Teri Clifton[teri.clifton@ofgem.gov.uk]
Importance: Normal
Subject: FW: For Info: Northern Ireland case closure report: NI § Brimstone's RHI appl no redact
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NI § Brimstone's RHI appl no redact Closure Investigation Sheet.docx

Hi Sam

Please see below:

From: Edmund Ward
Sent: 12 October 2016 16:41
To: Chris Poulton; Gareth John; Jane Pierce; Teri Clifton; James Robinson; Michael Knight; Alison Hardie
Subject: For Info: Northern Ireland case closure report: NI NDRHI 16022

Hi All just for info given possible interest/angles with relation to PAC/NI

To note that we've had some questions from DfE over the last day regarding an installation that we audited on 30 June 2016.

This was originally flagged for audit due to a third party referral, which called into question the nature of the heat use as being potentially for domestic purposes.

Following the audit, we followed up with the participant for further evidence and in line with our procedures, based on evidence provided, we have not taken any further action. We communicated this to the participant on 23 September 2016.

This was treated in line with our normal procedures, and was not exceptionally flagged to DfE at the time, but they were provided a copy of the audit report in line with our standard procedures, and at their request we have recently summarised the outcome of our investigations.

We have offered to provide further info to DfE as required.

For reference, a summary of the compliance closure case is attached.

Kind regards

Edmund