

**To:** Gareth John[Gareth.John@ofgem.gov.uk]  
**From:** Gareth John  
**Sent:** 2016-12-21T21:16:05Z  
**Importance:** Normal  
**Subject:** actions list [OFFICIAL Internal Only]  
**Received:** 2016-12-21T21:16:08Z

Readout of actions from:

My rhi board

Catch up with Irrelevant information redacted by the RHI Inquiry

Beis rhi board – incl stakeholder engagement

Agreement on sharing our regs package 2 plan hopefully mid jan in time for the board on the 24<sup>th</sup> jan. (mid level)

Ops readiness plan will be deved further for missing elements once beis have done more on reopening the scheme & tariff guarantee close.

I confirmed we will not be leading on / making stakeholder calls on their behalf as I see this as policy formulation .

I did agree to share our stakeholder lists an some groups Neal requested – ACTION – can we send these to Neal.

Neal will bring a paper outlining approach / results at the Jan Board ☺

NI – a lot of spurious discussion here and a lot of concern of compliance and can we enforce more – I had to remind the lawyer we administer in line with regs and what is wrong with an empty chicken shed – they may be having exercise outside.

We do need to extend / get our act together on our draft approach here on what to cover / be watchful on from the list on the slide and we will need to reuse this for lots of things.

BEIS want to explore this and then we gotinto a strange conversation about non compliances material / non material / commercial optimisation / gaming / fraud etc.

I sense BEIS want to categorise and help inform our audit strategy on this to ensure we are not exposed to embarrassing misuse – which is a fair point we should support.

**Gareth John**

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