

To: Amy Powell-Tuck[Amy.Powell-Tuck@ofgem.gov.uk]
From: Teri Clifton
Sent: 2015-10-19T10:47:58Z
Importance: High
Subject: FW: NI RHI - Audit visits
Received: 2015-10-19T10:47:00Z
Letter to Edmund Ward Ofgem re NIRHI inspection and audit visits. (OFFICIAL). 19 Oct 2015(2).DOCX

Hi Amy

Please see attached letter from DETI.

I was wondering if you could give me the ballpark figure of what we estimate for each audit. As you can see, they are indicating they would like 1 in 10 cases audited. Based on the fact that there are already 170 in this month to be worked, I don't think they have really thought this through.

Not sure if you've been asked to do anything for Edmund on NI audits or if you are available 10 – 11 tomorrow, but it would be great if you have any indicators for current planned audits, etc so that we can go into the meeting with it for a more informed discussion.

Thanks

Teri

From: Hughes, Seamus [mailto:Seamus.Hughes@detini.gov.uk]
Sent: 19 October 2015 11:31
To: Edmund Ward
Cc: Wightman, Stuart; Teri Clifton; Katy Read; Jane Pierce; Willis, Adele
Subject: NI RHI - Audit visits

Good morning Edmund

Please see attached letter from Stuart re audit visits. We are due to discuss the issue in our telecon tomorrow.

Regards

Seamus

Seamus Hughes

Energy Efficiency Branch

Department of Enterprise, Trade & Investment

Netherleigh

Massey Avenue

Belfast, BT4 2JP

Tel: 028 9052 9532 (ext: 29532)

TextRelay: 18001 028 9052 9532

Web: www.detini.gov.uk

Please consider the environment - do you really need to print this e-mail?

To: Teri Clifton[teri.clifton@ofgem.gov.uk]
Cc: Edmund Ward[Edmund.Ward@ofgem.gov.uk]
From: Amy Powell-Tuck
Sent: 2015-10-19T13:30:17Z
Importance: Normal
Subject: RE: NI RHI - Audit visits
Received: 2015-10-19T13:30:19Z

Hi Teri

The cost of an audit depends on the size of the installation / the expenses incurred. Most tend to be medium complex (£830) and if you reckon on a maximum of £250 T&S then the average would be £1080. In reality it is usually less as we tend to pick sites with multiple installations on one site and we conduct the audits in one block if possible (to reduce travel time required).

In previous years we have worked to a '3% of GB audits' figure for the number of NI audits. (We have never done NI audits on the basis of application volumes).

17 have been completed scheme to date (inc. 1 pre-accreditation audit). We have selected 6 audits this year; these have been passed to the contractor for planning.

Noting Stuart's comment re selecting based on annual hours – this isn't something we have based our site selection on previously. The report I sent you in August gives an overview of the site selection rationales we have used in the past.

I'm afraid I haven't been asked to prepare anything and I've got a meeting at 10-11 tomorrow. I hope the above helps, let me know if you have any questions.

Regards

Amy

From: Teri Clifton
Sent: 19 October 2015 11:48
To: Amy Powell-Tuck
Subject: FW: NI RHI - Audit visits
Importance: High

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Cc: Edmund Ward[Edmund.Ward@ofgem.gov.uk]
From: Teri Clifton
Sent: 2015-10-19T13:35:46Z
Importance: Normal
Subject: RE: NI RHI - Audit visits
Received: 2015-10-19T13:35:00Z

Thanks Amy
This should help our conversations
Regards
Teri

From: Amy Powell-Tuck
Sent: 19 October 2015 14:30
To: Teri Clifton
Cc: Edmund Ward
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