

To: Sophie Jubb[Sophie.Jubb@ofgem.gov.uk]; Paul Heigl[Paul.Heigl@ofgem.gov.uk]; Lindsay Goater[Lindsay.Goater@ofgem.gov.uk]; Michelle Murdoch[Michelle.Murdoch@ofgem.gov.uk]; Rita Chohan[Rita.Cohan@ofgem.gov.uk]; Deckerson Thomas[Deckerson.Thomas@ofgem.gov.uk]
From: Morag Drummond
Sent: 2012-08-23T12:03:31Z
Importance: Normal
Subject: FW: GB & NI RHI coordination meeting
Received: 2012-08-23T12:03:33Z

Sophie,
 Deckerson also sends DECC monthly payment ledger account analysis and bank account reconciliations. We would have to set up the equivalent for DETI.
 Regards
 Morag

From: Morag Drummond
Sent: 20 August 2012 14:32
To: Sophie Jubb; Paul Heigl; Lindsay Goater; Michelle Murdoch; Rita Chohan; Deckerson Thomas
Subject: RE: GB & NI RHI coordination meeting

Hi,
 We add in geographical data and Deckerson does a fortnightly payment report which is not all system generated, plus we also send them on the daily counts email.
 I don't think there is anything else, Deckerson, please could you confirm?
 Thanks
 Morag

From: Sophie Jubb
Sent: 20 August 2012 13:57
To: Morag Drummond; Paul Heigl; Lindsay Goater; Michelle Murdoch; Rita Chohan
Subject: RE: GB & NI RHI coordination meeting

Hi
 Just to clarify, I was wondering more along the lines of whether there are any of the non-system automated reports/information that are currently compiled and sent to DECC, that you might not want to offer the same to DETI. (The ones below are all system generated).
 Thanks

From: Morag Drummond
Sent: 20 August 2012 09:25
To: Paul Heigl; Lindsay Goater; Michelle Murdoch; Rita Chohan; Sophie Jubb
Subject: RE: GB & NI RHI coordination meeting

Hi,
 I would not say any of those could easily be dropped as they all serve a purpose, unless they don't want a daily updated public report like we have.
 There is no NI meeting in my calendar today?
 Morag

From: Paul Heigl
Sent: 20 August 2012 09:22
To: Morag Drummond; Lindsay Goater; Michelle Murdoch; Rita Chohan; Sophie Jubb
Subject: GB & NI RHI coordination meeting

Morning all,
 Apologies straight off that I can't make today's meeting as have RO commitments today. The only thing that was on the agenda was to ask you (GB) which reports you would *not* like to offer to NI to save on time and resources while balancing the need to provide enough information so that *ad hoc* requests from NI don't become restrictive. When we spoke to them last week they weren't hugely fussed about having anything additional to GB and didn't want to see updates every 5 days as that data wouldn't be published more regularly than once a month. We are still in negotiation as to whether we automatically link to their equivalent of direct.gov.
 Sophie very kindly collated the current list of products for DECC, would you be able to let me know which ones could be dropped?:
 Reports –

- DECC
- Public
- Accred KPI
- Periodic Data Submission KPI

- Payments KPI
- Accred report (separate to Accred KPI – basically this is the root for everything else pretty much! Please see DRDs)
- Payment forecast

Data extracts –

- Chart of Accounts
- Bank details
- ID verification
- Payment file

Many thanks,

Paul

Paul Heigl

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