

From: [REDACTED]
Sent: 21 December 2017 17:38
To: INEA CEF ELECTRICITY
Cc: [REDACTED]
Subject: RE: PPL RE: Action 1.9.1-0018-IEUK-S-M-15 - final report and financial statements
Attachments: Greenlink - CEF 2015 Final documents.zip

Dear [REDACTED]

Thank you for your email [REDACTED]

Please find attached the updated folder of documents, now including a copy of Deloitte's letter of engagement which includes the terms of reference.

For completeness, the attached documents comprising the final payment request for Greenlink's 2015 CEF funding:

1. Final report (in clean, together with a marked version showing the changes made in finalising the report).
2. Financial statements
3. Certification by the beneficiary
4. Certification by the Member State (DCCAE)
5. Deloitte audit report
6. Deloitte engagement letter (attaching the terms of reference)

Have a wonderful Christmas and a happy New Year.

Kind regards
[REDACTED]

[REDACTED]

From: INEA-CEF-ELECTRICITY@ec.europa.eu [<mailto:INEA-CEF-ELECTRICITY@ec.europa.eu>]
Sent: 21 December 2017 15:59
To: [REDACTED]
Subject: RE: PPL RE: Action 1.9.1-0018-IEUK-S-M-15 - final report and financial statements

Dear [REDACTED]

I am writing to you on behalf of [REDACTED] as [REDACTED] back-up during his absence. Thank you very much for sending us the final payment request of Action 1.9.1-0018-IEUK-S-M-15.

I confirm the good reception of this information and after checking the full package I miss the following document:

- Signed ToR for the audit report.

Please, be kind to resubmit the full package including this document. As soon I receive it I will initiate the procedure to process it.

I take the opportunity to wish you and yours a Merry Christmas and a prosperous new year 2018.

Do not hesitate to contact me should you have any further questions or observations.

Best regards,

[REDACTED]
Project Officer - Unit C4 – Energy and ICT



European Commission

Innovation and Networks Executive Agency (INEA)
Chaussée de Wavre 910 - W910 01/122 - B-1049 Brussels

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From: [REDACTED]
Sent: Thursday, December 21, 2017 4:06 PM
To: INEA CEF ELECTRICITY
Cc: [REDACTED]
Subject: PPL RE: Action 1.9.1-0018-IEUK-S-M-15 - final report and financial statements

Dear [REDACTED]

Please find attached the following documents comprising the final payment request for Greenlink's 2015 CEF funding:

1. Final report (in clean, together with a marked version showing the changes made in finalising the report).
 2. Financial statements
 3. Certification by the beneficiary
 4. Certification by the Member State (DCCAE)
 5. Deloitte audit report

Could you please confirm receipt of the above?

Please let us know if you have any questions or if there is anything you would like to discuss.

Kind regards

[REDACTED]

[REDACTED]
Registered Barrister and Solicitor of the High Court of New Zealand
Element Power

[REDACTED]


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From: [REDACTED]
Sent: 19 December 2017 09:33
To: 'INEA-CEF-ELECTRICITY@ec.europa.eu' <INEA-CEF-ELECTRICITY@ec.europa.eu>
Cc: [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
Subject: RE: Action 1.9.1-0018-IEUK-S-M-15 - final report and financial statements

Dear [REDACTED]

Thank you for your email. We intend to submit the final payment request, together with the audit certificate and Member State certification, by the end of this week.

Kind regards
[REDACTED]

From: INEA-CEF-ELECTRICITY@ec.europa.eu [<mailto:INEA-CEF-ELECTRICITY@ec.europa.eu>]
Sent: 19 December 2017 09:03
To: [REDACTED]
Cc: [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
Subject: Action 1.9.1-0018-IEUK-S-M-15 - final report and financial statements

Dear [REDACTED],

As stated in previous correspondences, I would like again to reiterate that the final date of submission of the final payment request, which includes audit certificate (CFS) and Member State certification is 31/12/2017. There is no extension envisaged in the grant agreement.

Kind regards,



Project Manager - Unit C4 – Energy and ICT



European Commission

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