

Brincat Anna at Parlament-MT

From: Mercieca Keith at NAO
Sent: Wednesday, 15 June 2022 09:08
To: Brincat Anna at Parlament-MT
Cc: Deguara Charles at NAO; Camilleri Noel at NAO; Vella Josephine at NAO
Subject: ElectroGas Audit | List of persons with whom meetings were held/enquiries were made

Dear Anna,

In reference to yesterday's PAC session, kindly note that the persons who the NAO interviewed in connection with the ElectroGas audit were the then Minister for Energy and Conservation of Water, Dr Konrad Mizzi, the Chair of the Programme Review Board, Ing. Louis Giordimaina, and the Chair of the RfP Evaluation Committee, Mr David Galea. Meetings were also held with the Permanent Secretary of the Ministry for Finance, Mr Alfred Camilleri and officials of Enemalta. In the latter case, the NAO met with Ing. Stefan Calamatta, Ms Analizia Balzan and Mr Mantoine D'Ambrogio Araci.

Aside from the above referred meetings, the NAO sourced information from several other stakeholders, namely:

- Bank of Valletta (Mr Albert Frendo and Ms Fiona Brinkworth)
- Department of Contracts (Mr Anthony Cachia and Ms Lorraine Mangion Duca)
- ElectroGas Malta Ltd (Mr Franz Doerfler and Mr Hussein Fahmi) * *no reply received*
- Enemalta Corporation plc (Ing. Fredrick Azzopardi, Mr Mantoine D'Ambrogio Araci and Ing. Stefan Calamatta)
- GEM Holdings Ltd (Mr Carm Scicluna)
- HSBC (Mr Andrew Beane and Ms Mandy Falzon)
- Malta Financial Services Authority (Mr Joseph Farrugia)
- Ministry for Energy and Water (Mr Anthony Gatt)
- Ministry for Finance (Mr Alfred Camilleri)
- Ministry for Tourism (Mr Ronald Mizzi)
- National Statistics Office (Mr Manuel Tabone and Ms Marilyn Grech)
- Nexia BT (Mr Brian Tonna)
- Office of the Commissioner for Revenue (Mr Marvin Gaerty and Mr Frank Borg)

Should you require any further assistance, please let me know.

Regards,
Keith

Keith Mercieca

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