

## Brincat Anna at Parlament-MT

---

**From:** Ryan Fava <ryan.fava@enemalta.com.mt>  
**Sent:** Monday, 10 October 2022 18:40  
**To:** Brincat Anna at Parlament-MT  
**Cc:** Darren Carabott  
**Subject:** RE: [External] - RE: Kjarifici u dokumenti rikjesti mill-Kumitat Permanenti dwar il-Kontijiet Pubblici  
**Attachments:** BEAT - Review of the NAO investigation report dd 20022019.pdf

**CAUTION:** This email originated from OUTSIDE the Government Email Infrastructure. DO NOT CLICK LINKS or OPEN attachments unless you recognise the sender and know the content is safe.

Sinjura Brincat.

Grazzi tal-email tiegħek.

Kif mitlub, anness għandek issib kopja ta' ittra datata 20 ta' Frar 2019 mibgħuta minn Beat Ltd lil Enemalta.

Dwar il-punti l-oħra imsemmija fl-email tiegħek u senjatament dwar id-data tal-ittra li qiegħda ssejjaħ għal laqgħa tal-Bord tad-Diretturi li kellha ssir fit-12 ta' Ottubru 2013 u dwar ir-rabta li hemm bejn ir-rapport ta' ElectroGas u l-proġett ta' Montenegro, jiddispaċini ninfurmak li jien miniex edott mill-fatti rilevanti. Jiena ġejt appuntat Chairman fl-aħħar ġimgħat u mgħandix tagħrif dwar partikolaritajiet u dettalji bħal dawk imsemmija fl-email tiegħek. Ikun opportun li tagħrif li ma jirriżultax minn files (u kwindi jien ma nistax inkun naf dwaru) jintalab mingħand il-persuni li kienu konċernati jew involuti. Da parti tiegħi, nassigura lilek u lill-Kumitat li kwalunkwe dokument li jintalab jew informazzjoni li nista' nkun edott minnha, se nassigura li tingħata mill-aktar fis.

Nittama li din tiċċara l-pożizzjoni tiegħi u nassigurak mid-disponibilita' tiegħi.

Inselli għalik,

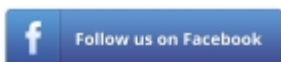
Ing. Ryan Fava

**Ing. Ryan Fava**

Chairman | Enemalta plc

---

T: +356 | E: [ryan.fava@enemalta.com.mt](mailto:ryan.fava@enemalta.com.mt) | W: [www.enemalta.com.mt](http://www.enemalta.com.mt)



Think before you print! Consider the environment before printing this e-mail.

This email message (inclusive of any attachment/s thereto) may contain confidential and privileged information. It is intended only for the use of the stated addressee/s and access or reliance on this email message by any other person/s is unauthorised. You are hereby notified that if you are not the stated addressee/s you are strictly prohibited from reading, circulating, copying, distributing, disclosing, forwarding or using in any other manner any information contained in this email message or any attachment/s thereto. If you have received this email message (and/or

any attachment/s thereto) in error and/or you are not the intended recipient/s thereof you are hereby kindly asked to destroy this email message (and any attachment/s thereto), as well as all copies thereof, and permanently delete this email message (and any attachment/s thereto) from your computer system/server and to notify us by return email, telephone on 80072224 or fax 22980261.

**From:** Brincat Anna at Parlament-MT <anna.brincat@parlament.mt>  
**Sent:** Monday, October 10, 2022 3:04 PM  
**To:** Ryan Fava <ryan.fava@enemalta.com.mt>  
**Cc:** Darren Carabott <carabottdarren@gmail.com>  
**Subject:** [External] - RE: Kjarifiċi u dokumenti rikjesti mill-Kumitat Permanenti dwar il-Kontijiet Pubbliċi

Reminder please.

## Anna Brincat

Clerk for Public Accounts Committee  
Environment and Development Planning Committee  
National Audit Office Accounts Committee

t: +356 25596308 e: [anna.brincat@parlament.mt](mailto:anna.brincat@parlament.mt) | [www.parlament.mt](http://www.parlament.mt)

*Kindly consider your environmental responsibility before printing this e-mail*



HOUSE OF REPRESENTATIVES  
PARLIAMENT OF MALTA  
FREEDOM SQUARE, VALLETTA, MALTA

---

**From:** Brincat Anna at Parlament-MT  
**Sent:** Wednesday, 05 October 2022 18:26  
**To:** 'ryan.fava@enemalta.com.mt' <[ryan.fava@enemalta.com.mt](mailto:ryan.fava@enemalta.com.mt)>  
**Cc:** 'Darren Carabott' <[carabottdarren@gmail.com](mailto:carabottdarren@gmail.com)>  
**Subject:** Re: Kjarifiċi u dokumenti rikjesti mill-Kumitat Permanenti dwar il-Kontijiet Pubbliċi

Inġ. Ryan Fava  
Chairman  
Enemalta

Fil-laqgħa tal-Kumitat Permanenti dwar il-Kontijiet Pubbliċi li saret nhar it-Tlieta 27 ta' Settembru, iċ-Chairman tal-Kumitat talab li jingħata kjarifika dwar:

- Kif id-data tal-ittra li qiegħda ssejjaħ għal laqgħa tal-bord tad-diretturi li kellha ssir fit-12 ta' Ottubru 2013, hija datata 28 ta' Jannar 2014 (ittra annessa); u
- X'inhi r-rabta li hemm bejn ir-rapport ta' ElectroGas u l-proġett ta' Montenegro, u dan b'riferenza għall-email datata 27 ta' Settembru 2017 (annessata) mibgħuta minn Janet Dogansoy lil Aaron Mifsud Bonnici, liema email giet pprovduta lill-Kumitat bħala parti mir-risposta għad-dokumenti rikjesti minnu.

Il-Kumitat talab ukoll sabiex tiġi pprovduta lilu kopja ta' ittra datata 20 ta' Frar 2019 mibgħuta minn Beat Ltd lil Enemalta.

Dawn it-talbiet diġà ntbagħtu lill-Kap Eżekuttiv, u hawn taħt hawn ir-risposta tiegħu.

Dawn il-kjarifiċi u dokumenti għandhom jaslu għand il-Kumitat sal-laqgħa li jmiss, li hija skedata għal nhar it-Tlieta 11 ta' Ottubru 2022, u f'każ li ma jintbagħtux, il-Kumitat qabel li għandu jsejjaħ lill-uffiċjali konċernati sabiex jidhru quddiemu u jagħmlu dan viva voce.

Nirringrazzjak u nselli għalik

## Anna Brincat

Clerk for Public Accounts Committee  
Environment and Development Planning Committee  
National Audit Office Accounts Committee

t: +356 25596308 e: [anna.brincat@parlament.mt](mailto:anna.brincat@parlament.mt) | [www.parlament.mt](http://www.parlament.mt)

*Kindly consider your environmental responsibility before printing this e-mail*



HOUSE OF REPRESENTATIVES  
PARLIAMENT OF MALTA  
FREEDOM SQUARE, VALLETTA, MALTA

---

**From:** Jonathan Cardona <[jonathan.cardona@enemalta.com.mt](mailto:jonathan.cardona@enemalta.com.mt)>  
**Sent:** Tuesday, 04 October 2022 13:02  
**To:** Brincat Anna at Parlament-MT <[anna.brincat@parlament.mt](mailto:anna.brincat@parlament.mt)>  
**Cc:** Darren Carabott <[carabottdarren@gmail.com](mailto:carabottdarren@gmail.com)>; Muscat Annemarie at Enemalta <[annemarie.muscat@enemalta.com.mt](mailto:annemarie.muscat@enemalta.com.mt)>  
**Subject:** RE: [External] - RE: Re: Kjarifiċi u dokumenti rikjesti mill-Kumitat Permanenti dwar il-Kontijiet Pubbliċi

**CAUTION:** This email originated from OUTSIDE the Government Email Infrastructure. DO NOT CLICK LINKS or OPEN attachments unless you recognise the sender and know the content is safe.

Dear Ms. Brincat

B'referenza ghal email tieghek, nixtieq ninfurmak li din il-kommunikazzjoni li qed tindika saret qabel ma jien inghaqadt mal-kumpanija Enemalta, u ghal daqstant ma nistax inwiegeb ghal komunikazzjoni ta haddiehor.

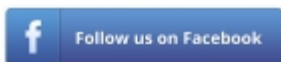
Tislijiet

### Jonathan Cardona

Chief Executive Officer | Enemalta plc

---

T: +356 22980206 | E: [jonathan.cardona@enemalta.com.mt](mailto:jonathan.cardona@enemalta.com.mt) | W: [www.enemalta.com.mt](http://www.enemalta.com.mt)



Think before you print! Consider the environment before printing this e-mail.

This email message (inclusive of any attachment/s thereto) may contain confidential and privileged information. It is intended only for the use of the stated addressee/s and access or reliance on this email message by any other person/s is unauthorised. You are hereby notified that if you are not the stated addressee/s you are strictly prohibited from reading, circulating, copying, distributing, disclosing, forwarding or using in any other manner any information contained in this email message or any attachment/s thereto. If you have received this email message (and/or any attachment/s thereto) in error and/or you are not the intended recipient/s thereof you are hereby kindly asked to destroy this email message (and any attachment/s thereto), as well as all copies thereof, and permanently delete this email message (and any attachment/s thereto) from your computer system/server and to notify us by return email, telephone on 80072224 or fax 22980261.

---

**From:** Brincat Anna at Parlament-MT <[anna.brincat@parlament.mt](mailto:anna.brincat@parlament.mt)>  
**Sent:** Monday, October 3, 2022 8:55 AM  
**To:** Jonathan Cardona <[jonathan.cardona@enemalta.com.mt](mailto:jonathan.cardona@enemalta.com.mt)>  
**Cc:** Darren Carabott <[carabottdarren@gmail.com](mailto:carabottdarren@gmail.com)>

**Subject:** [External] - RE: Re: Kjarifìci u dokumenti rikjesti mill-Kumitat Permanenti dwar il-Kontijiet Pubbliċi  
**Importance:** High

Reminder please.

**Anna Brincat**

Clerk for Public Accounts Committee  
Environment and Development Planning Committee  
National Audit Office Accounts Committee

t: +356 25596308 e: [anna.brincat@parlament.mt](mailto:anna.brincat@parlament.mt) | [www.parlament.mt](http://www.parlament.mt)

*Kindly consider your environmental responsibility before printing this e-mail*



HOUSE OF REPRESENTATIVES  
PARLIAMENT OF MALTA  
FREEDOM SQUARE, VALLETTA, MALTA

---

**From:** Brincat Anna at Parlament-MT

**Sent:** Wednesday, 28 September 2022 18:05

**To:** 'Jonathan Cardona' <[jonathan.cardona@enemalta.com.mt](mailto:jonathan.cardona@enemalta.com.mt)>

**Cc:** 'Darren Carabott' <[carabottdarren@gmail.com](mailto:carabottdarren@gmail.com)>

**Subject:** Re: Kjarifìci u dokumenti rikjesti mill-Kumitat Permanenti dwar il-Kontijiet Pubbliċi

Is-Sur Jonathan Cardona

Kap Eżekuttiv

Enemalta Plc

Fil-laqgħa tal-Kumitat Permanenti dwar il-Kontijiet Pubbliċi li saret ilbieraħ, iċ-Chairman tal-Kumitat talab li tingħata kjarifika dwar:

- Kif id-data tal-ittra li qiegħda ssejjaħ għal laqgħa tal-bord tad-diretturi li kellha ssir fit-12 ta' Ottubru 2013, hija datata 28 ta' Jannar 2014 (ittra annessa); u
- X'inhi r-rabta li hemm bejn ir-rapport ta' ElectroGas u l-proġett ta' Montenegro, u dan f' riferenza għall-email datata 27 ta' Settembru 2017 (annessa) mibgħuta minn Janet Dogansoy lil Aaron Mifsud Bonnici, liema email giet pprovduta lill-Kumitat bħala parti mir-risposta għad-dokumenti rikjesti minnu.

Il-Kumitat talab ukoll sabiex tiġi pprovduta lilu kopja ta' ittra datata 20 ta' Frar 2019 mibgħuta minn Beat Ltd lil Enemalta.

Dawn id-dokumenti għandhom jaslu għand il-Kumitat sal-laqgħa li jmiss, li hija skedata għal nhar it-Tlieta 4 ta' Ottubru 2022.

Nirringrazzjak u nselli għalik

**Anna Brincat**

Clerk for Public Accounts Committee  
Environment and Development Planning Committee  
National Audit Office Accounts Committee

t: +356 25596308 e: [anna.brincat@parlament.mt](mailto:anna.brincat@parlament.mt) | [www.parlament.mt](http://www.parlament.mt)

*Kindly consider your environmental responsibility before printing this e-mail*



HOUSE OF REPRESENTATIVES  
PARLIAMENT OF MALTA  
FREEDOM SQUARE, VALLETTA, MALTA

20<sup>th</sup> February 2019

To:  
*Mr. Kevin Chircop*  
*Enemalta Plc,*  
*Central Administration Building*  
*Marsa MRS1571*

**Subject: Review of the NAO Investigation Report**

Dear Mr. Chircop,

The National Audit Office had been requested by the Public Accounts Committee to carry out an investigation on the Power Purchase Agreement and Gas Supply Agreement signed between Enemalta Plc and Electrogas Limited. The report has been published in November 2018 and has raised a number of concerns. In light of the above and due to a potential request from the Public Accounts Committee to reply on the outcome, conclusions and findings from the report prepared by the National Audit Office, you have requested BEAT Limited to review the said report and develop a set of replies and comments that could potentially be used throughout the course of a potential request from the Public Accounts Committee. This letter of engagement sets out the terms of reference, benefits, fees and charges and deliverables in relation to this initiative.

### ***Project Scope***

The scope of this project is limited to the review of the National Audit Office Report (Investigation of the Contracts between Enemalta plc and Electrogas Limited for the Power Purchase Agreement and Gas Supply Agreement). The project is limited to a qualitative evaluation of the assertions raised by the NAO and does not include any statistical and/or economical analysis which would need to be carried out for the purpose of ascertaining the underlying assumptions used by the NAO in its workings particularly in relation to its conclusions in the report regarding the Interconnector. It is understood that such analysis will be devolved to a third party.

### ***Project Objectives***

The objectives to be achieved by this project include the following:

- To gain appropriate insight and understanding on the main issues raised by the National Audit Office throughout its investigation;



- To determine a common position amongst all stakeholders within Enemalta on the stance to be taken during proceedings of the Public Accounts Committee if required.

### ***Project Terms of Reference***

The key terms of reference to be carried out as part of this project shall include the following:

- To carry out a qualitative review of the main findings and conclusions derived by the National Audit Office throughout its report;
- To prepare a tabular report outlining the issues and stating the proposed responses for each issue being raised.
- To present the findings to the Senior Management of Enemalta and other stakeholders who could potentially be called in the event of a scheduled Public Accounts Committee Hearing.

### ***Project Resources***

BEAT shall assign David Galea to act as the lead on this Project.

### ***Resources to be made available by Enemalta***

As part of the review some technical input may be required in the process. This would include:

- A Technical Resource to support with respect to issues raised by the National Audit Office that are of a technical nature;
- An Economic Resource required to provide support in relation to economical analysis workings contained in the report particularly with respect to the comparative study of the interconnector.
- A Legal Resource required to provide support in answering issues of a legal/procurement nature.

### ***Project Time Frames***

It is expected that the project will be completed within 8 weeks from the signature of this letter of engagement.



## *Fees*

The fees in connection with this project shall be amount to €8,000 excluding Value Added Tax to become payable as follows:

- 25% of the fees (Equivalent to € 2,000 excluding Value Added Tax) prior to the start of the engagement; and
- 75% of the fees (Equivalent to €6,000 excluding Value Added Tax) upon submission of the report.

Such fees do not include any out of pocket expenses which may need to be incurred in the execution of the terms of reference such as but not limited to travelling, fuel, parking, accommodation expenses and subsistence required.

Please do not hesitate to contact me if there are any queries that you would like to discuss further.

Yours sincerely,



.....

*David Galea*  
Chief Executive Officer, BEAT

*21/03/2019*

Date



.....

*Kevin Chircop*  
Chairman - Enemalta plc

*21/03/2019*

Date