

Northern Ireland Water

Auditors' report and commentary on the annual information return 2009 Statement to accompany the public domain version

The public domain version of the Northern Ireland Water Annual Information Return 2009 differs from the version submitted to NIAUR as indicated below.

These explanations have been provided to enable the reader to understand why material has been excised.

NIAUR will respond to requests for information in accordance with the Freedom of Information Act 2000.

Excisions of information from the full version for the public domain version fall into the following categories:

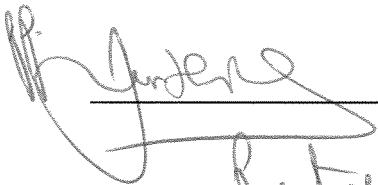
Category 1: Commercially confidential – the excised information could assist contractors or potential contractors in tendering at or near full budgeted cost.

Category 2: Commercially confidential – the organisation(s) concerned has/have not given consent for this information to be put into the public domain.

Category 3: Commercially confidential – the excised information could give competitors, potential competitors or third parties a commercial advantage.

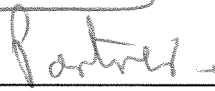
Excisions	Categories
References to tables 18a, 18b, 30, 31 and 39	Standard excisions
Section 1.1.6	2
Section 3.2.3 paragraphs 2, 3, 4 and 5	3
Section 3.5.1 table 21 commentary	3
Section 3.5.1 table 22 commentary	3
Section 6.1.1 paragraph 1	2
Section 6.5.1	2
Sections 7.1.2 and 7.1.3	2
Section 7.2.1	3

Signed: _____



Arthur O'Brien

Position: _____



Partner