

**Northern Ireland Water**  
**Auditor's report and commentary on the annual information return 2022**  
**Statement to accompany the public domain version**

The public domain version of the Northern Ireland Water Annual Information Return 2022 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.

**Category 4: GDPR confidential** – the person(s) concerned has/have not given consent for this information to be put into the public domain.

**Category 5: Operationally confidential** – the organisation(s) concerned consider this to be sensitive to operations and should not be put into the public domain.

<b>Excisions</b>	<b>Categories</b>
Table 18a, 18b and 39	Standard excisions
Page 10 - Part F Taxation	Standard excisions advised by NIAUR
Page 10 - Part H Land Sales	Standard excisions advised by NIAUR
Page 12 - Section 3 table 18a commentary	Standard excisions advised by NIAUR
Page 12 - Section 3 table 18b commentary	Standard excisions advised by NIAUR
Page 20 - Section 3 table 39 commentary	Standard excisions advised by NIAUR
Page 20 - Section 3 table 42 commentary	2 & 3
Page 21 - Section 3 table 43 commentary	2 & 3
Page 24 - Section 10	2, 3 – references to information/data excised by NIW
Page 26 - Section 11	2, 3 – references to information/data excised by NIW
Page 33 – Section 29	4
Page 40 - Section 46	2
Page 44 - Part F Taxation	Standard excisions advised by NIAUR
Page 46 - Part H Land Sales	Standard excisions advised by NIAUR
Page 47 - Section 60	2, 3 – references to information/data excised by NIW
Page 48/49 - Part J - Multiple Sections	2, 3 – references to information/data excised by NIW

Signed:



John Poole

Position: Partner