

**Northern Ireland Water**  
**Auditor's report and commentary on the annual information return 2021**  
**Statement to accompany the public domain version**

The public domain version of the Northern Ireland Water Annual Information Return 2021 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.

<b>Excisions</b>	<b>Categories</b>
Table 18a, 18b and 39	Standard excisions
Section 3.2.7	Standard excisions advised by NIAUR
Section 3.2.9	Standard excisions advised by NIAUR
Section 3.4.1	Standard excisions advised by NIAUR
Section 3.5.1 table 18a commentary	Standard excisions advised by NIAUR
Section 3.5.1 table 18b commentary	Standard excisions advised by NIAUR
Section 3.5.1 table 39 commentary	Standard excisions advised by NIAUR
Section 3.5.1 table 42 commentary	2 & 3
Section 3.5.1 table 43 commentary	2 & 3
Section 4.3.2	2, 3 – references to information/data excised by NIW
Section 4.4.1	2, 3 – references to information/data excised by NIW
Section 7.14.1	2
Section 8	Standard excisions advised by NIAUR
Section 10	Standard excisions advised by NIAUR
Section 11.5.2	2, 3 – references to information/data excised by NIW
Section 12.2, 12.3, 12.4, 12.5, 12.6, 12.7, 12.8, 12.9, 12.12, 12.13	2, 3 – references to information/data excised by NIW

Signed:



John Poole

Position: Partner