

**Northern Ireland Water**  
**Auditor's report and commentary on the annual information return 2023**  
**Statement to accompany the public domain version**

The public domain version of the Northern Ireland Water Annual Information Return 2023 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.

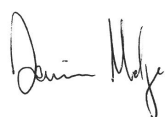
**Category 3: Commercially confidential** – the excised information could give competitors, potential competitors or third parties a commercial advantage.

**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.

Excisions	Categories
Tables 18a, 18b and 39	Standard excisions
Page 9 - Part F Taxation	Standard excisions advised by NIAUR
Page 9 - Part H Land Sales	Standard excisions advised by NIAUR
Page 10 - Section 3 table 18a commentary	Standard excisions advised by NIAUR
Page 11 - Section 3 table 18b commentary	Standard excisions advised by NIAUR
Page 16 - Section 3 table 39 commentary	Standard excisions advised by NIAUR
Page 17 - Section 3 table 42 commentary	2 & 3
Page 17 - Section 3 table 43 commentary	2 & 3
Page 20 - Section 10	2, 3 – references to information/data excised by NIW
Page 21 - Section 11	2, 3 – references to information/data excised by NIW
Page 28 – Section 29	4
Page 34 - Section 46	2
Page 38 - Part F Taxation	Standard excisions advised by NIAUR
Page 40 - Part H Land Sales	Standard excisions advised by NIAUR
Page 41 - Section 60	2, 3 – references to information/data excised by NIW
Page 42/43 - Part J - Multiple Sections	2, 3 – references to information/data excised by NIW

Signed: \_\_\_\_\_



Dominic Mudge

Position: Partner