Northern Ireland Water

Auditor's report and commentary on the annual information return 2024 Statement to accompany the public domain version

The public domain version of the Northern Ireland Water Annual Information Return 2024 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 11 - 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 16 - Section 3 table 42 commentary	2 & 3	
Page 16 - Section 3 table 43 commentary	2 & 3	
Page 19 - Section 7 & Section 8	2, 3 – references to information/data excised by NIW	
Page 20 - Section 8	2, 3 – references to information/data excised by NIW	
Page 33 - Section 43	2	
Page 37 - Part F Taxation	Standard excisions advised by NIAUR	
Page 39 - Part H Land Sales	Standard excisions advised by NIAUR	
Page 40 - Section 57	2, 3 – references to information/data excised by NIW	
Page 41-43 - Part J - Multiple Sections	2, 3 – references to information/data excised by NIW	

Signed:	Dowin Malye	Dominic Mudge
Position:	Partner	

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Date: 19 November 2024