

---



# Northern Ireland Water Ltd Annual Information Return 2012

**Part 9 of 10 containing:  
OPA Input Data - commentary for table 44**

Public Domain Submission  
3 December 2012

**Table 44 – Overall performance assessment****Commentary by REPORTER****1. Key Findings**

As requested in the reporting requirements we have checked the consistency of inputs in Table 44 with other sections of the AIR and also checked the processing rules listed have been followed. The following observations were noted:

- Line 26 (DG5 - problems solved by ESL funding) is not consistent with Table 3 line 22. Similarly, line 29 (DG5 - 'OPA') does not calculate because of the inconsistency highlighted above. However, we understand that the definitions for line 26 has been subject to consultation between NIAUR and NI Water and agreement reached that these lines should not reconcile.
- Drinking Water Quality compliance reported in lines 9 to 15 have been cross-referenced to the annual DWI (NI) report.
- As part of our audit checks we have reviewed input data for environmental performance and confirm these are consistent with the Company's records.

**Date:** 25 July 2012  
**Prepared By:** HMS