

Schedule of Documents for AIR 09 Reporter's Report and description of contents

<b>Name of Document</b>	<b>Description of contents</b>
A Board Overview	The Board's overview describes NI Water's processes and internal systems of control.
Key Outputs	Key Outputs provides commentaries for tables 1-5 of the AIR which describe and quantify the activities carried out by NI Water in promoting Water efficiency.
Non – Financial Measures	Non Financial measures gives commentaries on tables 7 to 16b
Sewerage Explanatory Factors	This section of the report gives commentaries for tables 17a - g
Regulatory Accounts	The regulatory accounts provide commentaries for tables 21, 22 and 25.
Financial Measures	Financial measures contain commentaries for tables 32 to 38 and table 40.
Health and Safety	This part of the Reporter's submission covers Health and Safety commentary for table 40.
Level of Service Information Certificate.	This section covers the licence condition J of the level of Service Information certificate and is signed by the Reporter.
AIR Reporter's Report Excision Proforma	The Excision proforma lists the excisions which have made to the public domain version of the report and explains why this has been done.