

**NORTHERN IRELAND WATER
ANNUAL INFORMATION RETURN 2009 – REPORTER'S REPORT
STATEMENT TO ACCOMPANY THE PUBLIC DOMAIN VERSION**

The public domain version of the Reporter's Report on Northern Ireland Water's Annual Information Return 2009 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.

Excisions	Categories
Board Overview; p12	Correction
Table 2; p4	2
Table 4; p4	2
Table 5; p2, p9, p15	Correction
Table 5; p3, p5	2
Table 5; p14	3
Table 10; p11	2
Table 15; p3, p7	2
Table 16; p13	Correction
Table 17b; p2, p5	3
Table 17b; p3	3
Table 17c; p4	3
Table 17f; p2, p3	3
Table 21 & 22; p11, p12	3
Table 21 & 22; p14 – p17, p20 – p27	3
Table 33; p2	3
Table 34; p3	2
Table 35; p6, p10, p13	1
Table 37; p4	3
Table 35b & Table 36b	Standard excision
Table 37; p6	1
Table 38; p6	2
Table 40; p1	1
Table 40; p2	1
Table 40; p7	1
Table 40; p8, p10	1

Signed: 

Position: LEAD AUDITOR