NORTHERN IRELAND WATER ANNUAL INFORMATION RETURN 2013 STATEMENT TO ACCOMPANY THE PUBLIC DOMAIN VERSION

The public domain version of the Northern Ireland Water Annual Information Return 2013 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 – 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
Tables 18a, 18b, 30, 31, and 39	Standard excisions
Table 2 commentary pages 8,13 & 16-21	2
Table 3 commentary page 8	2
Table 6a commentary page 6	2
Table 8 commentary page 1	2
Table 15 commentary pages 1 & 2	2
Table 21 PPP and Total Lines 21a, 22, 22a & 34	2 & 3
Table 22 PPP and Total Lines 20a, 21, 21a & 33	2 & 3
Table 21 & 22 commentary pages 6 & 8-14	2 & 3
Table 23 commentary pages 2, 6, 13 & 16	2
Table 34 PPP Lines 9-14	2 & 3
Table 35 Lines 29-34	2 & 3
Table 35 commentary page 4	2 & 3
Table 35a commentary page 2	2
Table 40 Capital Investment Monitoring Template columns 28-32 & 55-59 inclusive	1
Table 42 Lines 7-20	2 & 3
Table 42 commentary pages 1-7	2 & 3
Table 43 Lines 4-5 & 15	2 & 3
Table 43 commentary pages 1 & 2	2 & 3
Levels of Service Methodology DG2 page 5	2
Levels of Service Methodology DG3 page 14-15	2
Levels of Service Methodology DG5 pages 11, 16, 50 & 57	2
PPP Contract Reports	3

Signed: Date: 4/11/13

Position: Acting Head of Regulation and Business Performance

Northern Ireland Water