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Security & Emergency Measures Direction 2022 Northumbrian Water Limited Water Resources Management Plan 2024 (WRMP24) **Statement of Compliance**

Northumbrian Water Ltd requested a security review of the WRMP24 documents published on 18 October 2024 on our website at www.nwl.co.uk/wrmp on. Specifically, the following documents were reviewed:

- Northumbrian Water Water Resources Management Plan 2024, Executive Summary
- Northumbrian Water Water Resources Management Plan 2024, Main Report
- Northumbrian Water Water Resources Management Plan 2024, Environment Report

The documents were assessed against the requirements contained in Defra's guidance:

- Protective Security Guidance for the Water Industry, July 22 Issue: 5 (Handling, Storing and Sharing Sensitive Information)
- Guidance to Water Companies on the release of security sensitive information (Defra May 2012)
- Water industry notes on redacting WRMPs (industry discussion with CPNI & Defra)

In providing this Statement, in relation to the above documents and Defra's guidance, we confirm:

- The plan has been reviewed and that it does not contain any information that would compromise national security interests.
- The plan does not contain any information that may be commercially confidential.
- Sensitive site-specific information has been removed from the public documents or presented in a non-specific manner from maps, network configurations, descriptions of water resource zones & sources of water supply, capacities of defined sources & treatment works, data tables and technical reports.

P Barrett Security Advisor Northumbrian Water Ltd 18 October 2024

G D Hindley **SEMD Certifier** Jacobs UK Ltd 18 October 2024



