

Security & Emergency Measures Direction 1998

**Northumbrian Water Limited
Draft Drought Plan 2022
Certifier's Statement of Compliance**

Northumbrian Water Ltd requested a security review of its Draft Drought Plan 2022 and Consultation Summary documents for the Northumbrian Water region and Essex & Suffolk region. These documents are independent to each region.

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

- *Protective Security Guidance for the Water Industry, Issue: 2 (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)*

The documents tabulated below were reviewed:

Draft Drought Plan 2022 – Essex & Suffolk Water, version 1, 31 March 2021	Our Draft Drought Plan 2022, Consultation summary. (Essex & Suffolk Water)
Draft Drought Plan 2022 – Northumbrian Water, version 1, 31 March 2021	Our Draft Drought Plan 2022, Consultation summary. (Northumbrian Water)

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

- Appropriate information management arrangements are in place to control and anonymise sensitive site-specific information.
- 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.
- Northumbrian Water's Security Manager has been invited to comment on the security sensitive information.



G D Hindley
SEMD Certifier
Jacobs UK Ltd
31 March 2021