

*RESTRICTED*

**Security & Emergency Measures Direction 1998**

**Northumbrian Water Limited  
Draft Final Water Resources Management Plan 2019  
Certifier's Statement of Compliance**

Northumbrian Water Ltd made its Draft Final Water Resources Management Plan 2019 version 2, release date 01 September 2018 for the Northumbrian Water region (the Documents) available for review against the requirements of the following:

*The Control of Sensitive Water Company Information – Advice Note 11 Edition 5 Defra February 2016 (AN/11)*

*Guidance to Water Companies on the release of security sensitive information (Defra May 2012)*

In providing this Statement, in relation to the Documents and requirements of AN/11 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.
- The Documents meet the requirements of AN/11.
- Northumbrian Water's Business Continuity Manager has been invited to comment before publication to highlight the security sensitive sections.



G D Hindley  
SEMD Certifier  
30 August 2018

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