

*OFFICIAL - SENSITIVE*  
**Security & Emergency Measures Direction 2022**  
**Northumbrian Water Limited**  
**Revised Draft Water Resources Management Plan 2024 (Revised dWRMP24)**  
**Statement of Compliance**

Northumbrian Water Ltd requested a security review of the Revised draft WRMP24 documents to be submitted to Defra on 9 August 2023. Specifically, the following documents were reviewed:

- Northumbrian Water – Revised draft Water Resources Management Plan 2024, Executive Summary
- Northumbrian Water – Revised draft Water Resources Management Plan 2024, Main Report
- Northumbrian Water – Water Resources Management Plan 2024, Environment Report (July 2023)

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  
10 August 2023

G D Hindley  
SEMD Certifier  
Jacobs UK Ltd  
10 August 2023

