

RESTRICTED

Security & Emergency Measures Direction 1998

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

Northumbrian Limited made its Draft Water Resources Management Plan 2019 for the Northumbrian Water region ((v Final, dated 30 November 2017) available for review against the requirements of the following documents:

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)

A review of the Draft Water Resources Management Plan 2019 was completed by CH2M's SEMD Certifier in November 2017.

In providing this Statement, in relation to the Draft Water Resources Management Plan 2019, 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 (as 'Security Manager') has been invited to comment before publication to highlight the security sensitive sections.



G D Hindley
SEMD Certifier
30 November 2017

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