

Veolia Water Projects Limited Household Retail Charges Scheme 2021-22 Assurance Statement

The Board of Veolia Water Projects Limited (the "Company") have noted the requirements of Ofwat's Information Notice IN20/07 Expectations, assurance and information requirements for water company charges for 2021-22, November 2020, and the Charges Scheme Rules issued by the Water Service Regulation Authority under section 143(6A) and 143B of the Water Industry Act 1991, effective from April 2020 with respect to the approval of Household Retail charges for 2021-22.

Members of the Board have been involved in overseeing the setting of the charges and preparation of the Household Retail Charges Scheme for 2021/22.

The Company confirms that in preparation of its Household Retail Charges Scheme:

- (a) the Company has complied with its legal obligations relating to the Wholesale Charges it has published;
- (b) the Board have assessed the effects of the new wholesale charges on water supply and sewerage licensees and customers and confirms that there is no individual increase exceeding 5%;
- (c) the company has appropriate systems and processes in place to make sure that the information contained in the charges scheme, and the additional information covered by this annex is accurate;
- (d) a copy of the 2021-22 Household Retail Charges have been provided to CC Water, by way of consultation and for information.
- (e) where applicable, levels of service at least comparable to the previous appointee's charges scheme;
- (f) prices that do not exceed those in the previous appointee's charges scheme for similar services;
- (g) prices equivalent to those specified in the new appointee's application for each individual appointment or variation area.

Signed:

Fiona Winters (Feb 18, 2021 12:57 GMT)

Fiona Winters Director

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