



## **Veolia Water Projects Limited**

### **Assurance Statement - VWPL Draft Water Resources Management Plan 2024**

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The Board of Veolia Water Projects Limited (the "Company") has noted all regulatory requirements for the production of the Draft Water Resources Management Plan 2024 (WRMP24).

The Board is satisfied that:

- VWPL has met its regulatory obligations under sections 37A to 37D of the Water Industry Act 1991 'the Act' (as amended by the Water Act 2003).
- VWPL reflects any relevant regional plan, which has been developed in accordance with the national framework and relevant guidance and policy, or provides a clear justification for any differences
- VWPL's plan is a best value plan for managing and developing our water resources

The Draft Plan consists of:

- WRMP main report
- Annexes 1 to 5 (which contain technical supporting information for the Plan)
- Appendix 1 detailing the following planning tables:
  - Planning tables detailing current abstraction licence of 9.00 MI/d with the Leckford Bridge bulk transfer at recent-actual forecast.
  - Planning tables detailing current abstraction licence of 9.00 MI/d with the Leckford Bridge bulk transfer at the Wessex Water reported forecast of 2.74 MI/d.
  - Planning tables detailing a capped abstraction licence of 7.50 MI/d with the Leckford Bridge bulk transfer at recent-actual forecasts.
  - Planning tables detailing a capped abstraction licence of 7.50 MI/d with the Leckford Bridge bulk transfer at the Wessex Water reported forecast of 2.74 MI/d.

In order to ensure the data and information which the company provides to regulators within the Draft WRMP is accurate and complete and setting out any exceptions to this, the members of the Board will have;

- (a) engaged and challenged on the assurance approaches which have been taken;
- (b) taken action to ensure that any exceptions and weaknesses in the assurance approaches have been addressed;
- (c) satisfied itself that the approaches have appropriately identified and addressed any risks to the provision of accurate and complete data and information in particular areas; and



(d) utilised individual directors and committees in carrying out its activities in this area.

Signed:

A handwritten signature in dark ink, appearing to read 'Fiona Winters'.

**Fiona Winters**  
**Director**

Date: 03/10/2022