



YorkshireWater

Board assurance statement - Yorkshire Water Services Ltd – Charges 2016-17

The Board of Yorkshire Water Services Ltd (“Yorkshire Water” or the “Company”) confirms that Yorkshire Water has endeavoured to produce robust charges, and has employed PriceWaterhouseCoopers and Atkins to provide assurance on the data and processes used to calculate tariffs. The Board confirms to the best of its knowledge that:

- The Company complies with its legal obligations (including competition law) relating to the charges set out in its charges schemes.
- The Board has assessed the effects the new charges have on customers’ bills for a range of different customer types, and approves the impact assessments and handling strategies developed in instances where bill increases for particular customer types exceed 5%. No individual customer in Yorkshire should experience a total water and sewerage bill increase of more than 5%.
- The Company has appropriate systems and processes in place to make sure that the data and information contained in the charges scheme, and additional information is accurate.
- The Company has consulted CCWater in a timely and effective manner on its charges schemes.
- To ensure the quality of the charges the Company has completed internal and external assurance processes. It has engaged as auditors Atkins (its former reporters) and PwC (its statutory auditors). The Board confirms that these processes and internal systems of control are sufficient to ensure the quality of the proposed charges.

Signed on behalf of the Board of Yorkshire Water Services Ltd:

Name:

EM BARBER

Signature:

[Handwritten Signature]

Title:

Group Director of Finance, Regulation and Markets

Date:

22 January 2016