

ICOSA WATER SERVICES LIMITED
Board statement on accuracy and completeness of data and information
2024-2025

In accordance with the requirements set out in its Instrument of Appointment which came into effect on 1 June 2017, the Board of Directors of Icosa Water Services Limited (the “Company”) confirm that, in the opinion of the Board, the data and information that has been provided to Ofwat and/or published in their role as water and sewerage undertaker for the reporting year 1st April 2023 to 31st March 2024 was complete and accurate.

The board has implemented and undertaken the following controls to ensure the completeness and accuracy of reported data and information:

- Monthly board meetings to review and challenge financial and operational performance reports.
- Independent annual financial audit to test and confirm the completeness and accuracy of its statutory financial reports as contained within the Annual Performance Report and Regulatory Reporting Tables. There has been no specific third-party assurance or auditing of the annual regulatory reports.
- Employment of directors and senior management with appropriate technical qualifications and experience to manage the statutory responsibilities of the business.
- Use of third-party and other group companies for the provision of specialist services, for example, water quality sample analysis, customer billing and asset maintenance.
- The development and implementation of appropriate business systems to record the necessary financial and operational performance.
- Management committees and working groups to ensure that activities are managed effectively.

Dated: 15th July 2024

Signed on behalf of the board.



Rob Bradley

Director of Finance and Customer Services