

## Statement of Board Assurance

### Developer Services Schedule of Charges 2019/20

The Board has considered the Developer Services Schedule of Charges 2019/20 at the meeting held on 6 December 2018. The Board considered relevant supporting materials and made appropriate enquiries of the Executive Team, in particular the Strategy and Regulation Director, and of Jacobs (Andrew McGeoghan) who had been engaged to provide external assurance.

Having made reasonable and relevant enquiries the Board is able to confirm that, to the best of our understanding, the charges contained in Dwr Cymru's Developer Services Schedule of Charges are in compliance with the various legal obligations to which the company is subject under the Water Industry Act 1991 (as modified) and other relevant legislation, taken as a whole.

We can confirm that appropriate steps have been taken to ensure that the information on which the document is based is accurate within reasonable levels of tolerance. The document and the required additional information have been prepared by experienced staff using appropriate processes and internal systems of control and have accordingly been prepared to a standard that could be reasonably expected of a diligent undertaker.

There are no new charging rules for new connections services for undertakers whose areas are wholly or mainly in Wales and, therefore, the charges contained in Developer Services Schedule of Charges have been developed as in previous years. As such there is no change to the balance of charges between developers and other customers.

At the Board meeting of 6 December 2018, the Board delegated responsibility for final approval of the Developer Services Schedule of Charges 2019/20 (and the required additional information), following publication of the Retail Prices Index on 19th December 2018, to the Chief Executive.



**Chris Jones**  
**Chief Executive**

On behalf of the Board  
21 December 2018