

Board Assurance Statement

Developer Services Schedule of Charges 2020/21

The Board has considered the Developer Services Schedule of Charges 2020/21 at the meeting held on 30 January 2020. The Board considered relevant supporting materials, including a report from Jacobs who had been engaged to provide external assurance, and also made appropriate enquiries of the Executive Team, in particular the Chief Financial Officer.

Having made reasonable and relevant enquiries the Board is able to confirm that, to the best of our understanding, the charges contained in Dŵr 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 the Developer Services Schedule of Charges 2020/21 have been developed as in previous years. As such there is no material change to the balance of charges between developers and other customers.



Alastair Lyons

Chairman

On behalf of the Board
30 January 2020