## Severn Trent Services (Water and Sewerage) Limited

Statement of assurance:
New connection services charges schedule
2021/22

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ST Classification: UNMARKED

## Purpose of this document

The purpose of this statement is to describe how the company has complied with the relevant statutory and regulatory obligations as set out in its Licence of Appointment, during the development of its new connection services charges.

This statement and the associated assurance activities undertaken have been reviewed by the company's Board during the development of the 2021/22 charges.

## **Board considerations**

In approving the 2021/22 new connection services charges, the Board has considered:

- Papers outlining the Company's procedure for the production and assurance of the charge's schemes;
- Confirmation there are no material issues outstanding from the assurance work undertaken; and
- Confirmation that the new connection service charges have been developed in a manner compliant with the company's Licence of Appointment.

## **Board statement**

Having considered the above, the Board confirms that:

- The charges scheme has been compiled in a manner with appropriate accountabilities and responsibilities, and is consistent with the company's system of governance.
- The Board members have approved the final submission.
- The 2021/22 charges schemes in all respects comply with the company's Licence Conditions including obligations relating to Ofwat's charging rules.
- The company has sufficient internal controls to ensure that the information contained within the scheme of charges is sufficiently accurate to meet its obligations; and
- The present balance of charges between Developers and other customers is broadly maintained

Accordingly, the Board believe that the 2021/22 scheme of charges comply with the company's statutory and regulatory obligations.

Signed by, and on behalf of the Board:

Christer Stoyell

Chris Hope

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Richard Eadie

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