

Gate three query process

Strategic solution(s)	SESRO
Query number	SER001
Date sent to company	29/08/2025
Response due by	08/09/2025

Query

- SEMD/NIS please confirm whether there will be any networks systems technology used that may fall under the NIS regulations.
- Can the company please confirm, by way of a signed declaration from a
 person with relevant authority in the partner water company that the
 designs will have regard to the following guidance <u>Build it Secure | Security
 Best Practices | NPSA</u> and the designs will meet the relevant standards to
 ensure compliance with the NIS and SEMD regulations.

Solution owner response

Affinity Water is not expected to own any assets directly linked to the Reservoir. The assets will be owned between Infrastructure Provider, Thames Water and Southern Water. As a result, Affinity Water was not directly involved in the security assessment undertaken for the technical design for Gate 3 and instead relied on the three levels of assurance undertaken for Gate 3 to satisfy ourselves that the requirements have been met.

Date of response to RAPID	08/09/2025
Strategic solution contact / responsible person	