

Gate three query process

Strategic solution(s)	SESRO
Query number	SER001
Date sent to company	29/08/2025
Response due by	02/09/2025

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</u>
 <u>Best Practices | NPSA</u> and the designs will meet the relevant standards to
 ensure compliance with the NIS and SEMD regulations.

Solution owner response

I can confirm that there will be digital technology that falls under the NIS regulations. I can further confirm that the Southern Water elements of the SESRO project will meet the relevant SEMD and NIS compliant standards, taking into account the NPSA guidance. A memorandum of understanding has been drafted with Thames Water to provide alignment of the security measures to be implemented.

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

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