

Gate two query process

Strategic solution(s)	Severn Trent Sources
Query number	STS002
Date sent to company	09/12/2022
Response due by	13/12/2022

Query

Annex F1: Scheme Delivery Plan appears to be missing pages relating to risk management – the document stops at page 9 but references further tables which are not included in the annex. [See screen shot below].

Could you please provide the full version of the document.

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	3.2 Key Activities	
	Table 8 below shows the high-level work breakdown structure and key activities. These are aligned to the requirements defined by Ofwat's strategic regional water resource solutions appendix to the PR19 Final Determinations and Guidance for Gate 2.	
	Table 7: Expected Key Activities and Decisions	
	9 Severn Trent Sources – Gate 1 Annex F	

Solution owner response

We apologise for this omission. Please find attached the annex with the missing table included.

Revised response 12/12/22:

Please note – we have updated Table 7 in this annex, to match the one submitted as Table 7.2 in the STSources Gate 2 submission.

Date of response to RAPID	12/12/22
Strategic solution contact / responsible person	stsources@severntrent.co.uk

Author name and email address redacted