



Mitie Standard Terms and Conditions for the Supply of Water and Sewerage Services to Business Customers in England, Scotland and Wales.

The Standard Terms below explain how we will provide you with the Services in relation to your Premises. A separate document, called the Contract Supply Schedule, sets out the terms specific to you as well as your details and ours. If you are unsure about the meaning of a word or phrase, a Glossary of terms is provided at the end of this document.

1. CONTRACT

1.1 For the purposes of this Contract you confirm that any Premises to be provided Services are Eligible Premises and you own or occupy these Premises and are liable for payments for the Services provided to the said Eligible Premises.

1.2 You confirm that you have all necessary authority, power and capacity to enter into and perform this Contract and all necessary actions have been taken by you to enter into this Contract properly and lawfully.

1.3 If there is a conflict between any of the terms of the Contract, the following order of priority applies: the Contract Supply Schedule or the Contract Form; Second: these Terms and Conditions; and Third: the Service Standards.

1.4 You will comply with all laws, permits, authorisations and consents which are applicable to your receipt of the Services including without limitation any trade effluent consents, byelaws and to the extent that they are applicable Wholesaler's terms and conditions in relation to any meter at the Premises.

1.5 Nothing in this agreement shall preclude the exercise by us of any of our statutory powers under the Act or any other relevant legislation, regulations or directions or orders made by WICS or Ofwat.

2. TERM

2.1 This Contract commences on the Start Date as set out in your Contract Supply Schedule and shall terminate on the End Date. For the avoidance of doubt, the services to be provided hereunder shall not commence until the transfer process is completed and we are registered as the Licensed Provider in respect of the Premises. The date on which we accept your signed Contract Supply Schedule, or if you arranged the Contract over the phone or through our website, the date on which this acceptance is communicated by you and accepted by us is known as the Contract Date. Furthermore, the commercial arrangements for this Contract outlined in the Contract Supply Schedule (including the Charges, and any subsequent changes agreed between us) will be applied to your next billing period, unless otherwise agreed.

2.2 This Contract shall continue for the period set out in the Contract Supply Schedule (unless this Contract is terminated early in accordance with clause 19). Unless you ask us to stop



providing the Services, or switch to another supplier, we will continue to provide Services to you after the End Date and you agree to pay Charges for the supply of these Services. For the avoidance of doubt, the terms set out herein will continue to apply after the End Date for the duration of the provision of the Services, however, we reserve the right to transfer you to our Deemed Contract on expiry of the Fixed Term Period, or to revise the Charges in accordance with clause 4.4.

2.3 If you request to terminate this Contract prior to the end of the Fixed Term Period, then you shall immediately pay all sums due under this Contract to us (including any costs or Charges that are incurred due to termination which will be confirmed by us prior to the end of the Fixed Term Period) up to the date of termination.

2.4 If you request to terminate this Contract while still within the Fixed Term Period, you may be liable for costs relating to the outstanding duration of the Fixed Term Period which is to be calculated using your previous monthly bills to calculate an average for the remainder of the Fixed Term Period and you will be liable to pay the remainder of the Fixed Term Period (of the Retail Charges) as per the average calculated by us on your previous monthly average bills.

2.5 We will review the terms of the Contract in line with any process set out in the Contract Supply Schedule or as stated at any other part of the Contract.

3. SERVICES

3.1 We will provide the Services to you at the Premises listed in the Contract Supply Schedule from the Start Date, or any later date on which we are able to complete the switching process. You will provide any requested information we need in order for us to successfully complete the switching process.

3.2 You agree to provide us, the Wholesaler and any authorised employees, subcontractors or agents of us and/or the Wholesaler with:

3.2.1. safe and unobstructed access, at all reasonable times, in order for us to provide the Services to you at the Premises; and

3.2.2. any information that we reasonably require in order to provide Services to you.

3.3 Where we have been notified by the Wholesaler that the supply of water to the Premises will be temporarily or permanently reduced, we will notify you as soon as possible of the anticipated interruption in supply and the reason(s) for this interruption.

3.4 If the supply of water to the Premises is interrupted without you having received a notice from us under clause 3.3, you should contact the Wholesaler. If such an unplanned interruption occurs, the Wholesaler (or us acting on behalf of the Wholesaler) may require you to reduce your demand for water or reliance on the sewerage system (as appropriate) and you will comply with this requirement.



3.5 You acknowledge that the Services provided hereunder may be interrupted if the following circumstances arise, as defined in this Contract or the Act, as applicable:

- a) It is an interruptible supply and the supply interruption is performed in accordance with the terms and conditions that you have agreed for an interruptible supply;
- b) The provision of the Services is affected by an emergency event or any actions taken to prevent the emergency event, or limit the effects;
- c) The provision of the Services is affected by a Force Majeure Event;
- d) A drought order is made which overrides the terms of this Contract;
- e) The provision of the Services is affected by a network event; or
- f) The Wholesaler is performing maintenance.

3.6 If you anticipate that your demand for the Services will significantly increase or decrease, you should contact us immediately and provide us with the details of this anticipated change.

3.7 Where we have been provided with information by the Wholesaler relating to public health matters, we will notify you of this information as soon as reasonably practicable.

3.8 In the event of an emergency (to be determined at our discretion), we and/or the relevant Wholesaler shall be entitled to access the Premises without giving prior notice. **4. CHARGES**

4.1 In consideration for the provision of the Services and any Value Add Services, you agree to pay all Charges from the Start Date. The Charges will accrue under this Contract until it has been validly terminated. Details about your tariff can be found in the Contract Supply Schedule. Unless otherwise agreed in writing Default Maximum Tariffs will apply to all Services provided by us to you.

4.2 Our Charges will be reviewed periodically on the basis described in the Contract Supply Schedule, under this clause 4 and clause 21 of these Standard Terms or subject always to the Default Maximum Tariffs, as applicable.

4.3 We may vary our Charges from time to time in accordance with any changes to Charges made by the Wholesaler subject to giving you 30 days prior notice to the changes taking effect (unless otherwise agreed).

4.4 We reserve the right on the expiry of the Fixed Term Period to revise the Charges. We will give you 30 days' notice prior to any change to the Charges taking effect.

4.5 We may review our Charges at any time if any information provided by you to us, and used in calculating the Charges, is untrue, incomplete or inaccurate.

4.6 In addition to the Charges, you will reimburse us for our reasonable costs, expenses, charges, losses and liabilities if you fail to comply with your obligations under the Contract. For the avoidance of doubt, this includes (but is not limited to) reasonable administration costs which we may incur (for example, in providing copy bills and making changes to consolidated billing arrangements) and any reasonable costs incurred by us in collecting payment of outstanding Charges.

4.7 Wholesalers may request one-off Charge from us for activities carried out by them in relation to the Services provided to you. You agree that you will reimburse us for any such Charges where requested, plus an appropriate administration charge applied by us.

4.8 If you are entitled to any payment or discount under any statutory scheme, and where we are required to process this application, you may submit an application to us to adjust our Charges, with relevant and recent information, to allow any adjustment to be calculated. If we are not required to process your application (for example, where you apply directly to your Wholesaler), we shall advise you of this.

4.9 All amounts payable under this Contract are expressed to be exclusive of any applicable value added tax ("VAT"). VAT may therefore be payable (at the appropriate rate for you and the services provided) under this Contract. We will add VAT to your invoices based on your SIC Code in accordance with HMRC rules, and you shall notify us immediately in the event that there are any changes to your VAT status.

5. CALCULATION OF CHARGES

5.1 Where the Charges are based on the volume of water you consume, we will take at least one actual meter reading per year, as required by the Applicable Laws (unless specified otherwise in the Contract Supply Schedule).

5.2 If we do not obtain an actual meter reading during a billing period we are entitled, at our sole discretion, to estimate the volume of water consumed during that period and use an estimated meter reading as the basis of calculating our Charges.

5.3 If we are unable to take a meter reading (for example due to a fault with the meter, missed meter read or where we are unable to access the Premises), we are entitled to use an estimated meter reading as the basis of calculating our Charges.

5.4 Where estimated meter readings are used to calculate our Charges, an adjustment will be made to your account when the next actual meter read is used to calculate the Charges. You agree to pay the amount requested by the due date stated in clause 6 below, and we will reconcile this payment when the next actual meter read is used to calculate the Charges.

5.5 Measured Charges will apply to all Premises unless the relevant Wholesaler has determined that it is impracticable to fit a meter or the Premises do not receive a water supply from any water Wholesaler, in which case they will be charged the appropriate unmeasured



charge in accordance with the relevant Wholesaler's policies in relation to metering and unmeasured Charges. Generally unmeasured Charges are based on either the Premises rateable value or an assessed consumption.

5.6 We will send you requests for payment in arrears (if stated otherwise in the Contract Supply Schedule) or interim invoices based on estimated consumption, where it is appropriate to do so. Any payments made on this basis shall be reconciled with the actual Charges due at the time that the next invoice is issued. You agree to pay the amount specified on each invoice by the due date stated on the invoice otherwise if not stated, within 30 days from invoice date.

5.7 Where we provide trade effluent services to you, and unless otherwise agreed in the Contract Supply Schedule, you agree to provide us with the trade effluent billing data in a timely manner in order to enable the issuing of your invoice. Where appropriate trade effluent billing data is not available to us, we reserve the right to use estimated data to calculate the Charges, in accordance with the provisions of clause 5.4 above.

5.8 At our discretion and in the event that we cannot supply additional services for any reason outside of our control (such as being refused access to undertake works), then we shall reserve the right to charge you an abort fee. Under such circumstances we shall also agree another date to carry out the work with You.

5.9 Unless the Contract Supply Schedule states otherwise, the retail element of your Charges will increase by Retail Price Index (RPI) on an upward only basis annually on each anniversary of the contract Start Date by the percentage increase in RPI in the relevant 12-month period prior to the date on which each annual adjustment is to apply. For the purposes of calculating the change in the RPI, the parties shall use the latest available data published by the UK Office for National Statistics (compared to a date 12 months prior to such date).

5.10 If there is a change in Applicable Laws or Regulatory Body, we may change your prices and/or discounts (unless plan specific additional terms and conditions apply) or other terms of this contract as a result. A Wholesaler may from time to time change the wholesale prices that it charges us. We will adjust our Charges to you to take into account any increase or decrease in these charges.

5.11 A Competent Authority may from time to time increase the Default Maximum Tariff and/or Relevant Regulated Tariff. We will adjust our Charges to you to take into account any increase in these tariffs.

5.12 Other than changes to Charges as set out in this Contract Supply Schedule (including clause(s) 5.9-5.11 above), if we do make changes to the Charges, we will notify you of when they will take effect. If you do not accept the changes to the Charges, you can end this Contract by telling us within 28 days of receiving our notification and arrange your registration with another licensed supplier. If you do this, the changes to the Charges will not affect you, unless your transfer to a new supplier does not take place within 6 weeks in which case the Charges will be amended.



5.13 Regional Wholesalers. The Regional Wholesalers may from time to time impose one off charge or claim money from us. For example, a Regional Wholesaler may charge us if you request a change of meter, or it may claim money from us if damage is caused to their meter. You agree to reimburse us for any Charges or claims that a Regional Wholesaler may impose on us in relation to the Services provided to your Sites. Where we incur an administrative cost, we will include this in the Charges.

6. INVOICING AND PAYMENT

6.1 We are entitled to issue you with invoices detailing the Charge for the Services and any other sums due under this Contract. The frequency of these invoices will be as stated in the Contract Supply Schedule. If you require invoices to be submitted via an online third party portal, acceptance of this is at our absolute discretion, and subject to the agreement of any additional reasonable costs that we may incur in meeting this requirement. In the event that we need to change your invoicing frequency, we will give a reasonable notice prior to the change taking effect.

6.2 Payments will be made by you for the amounts that we specify on the invoice. You shall pay using the method of payment agreed within the Contract Supply Schedule. In addition, you should provide details of the United Kingdom bank account that you wish any payments due from us to be paid to you.

6.3 If you make payment by Direct Debit, we will be entitled, every month or over longer periods, to change the amount you owe to reflect the value of the amounts we have invoiced or expect to invoice you for under the Contract.

6.4 Unless otherwise specified in the Contract Supply Schedule, each invoice should be paid by you within 30 days of the date of the invoice and you agree to pay the Charges and/or additional costs as shown on the invoice without deduction, withholding, set-off or counterclaim.

6.5 We reserve the right to charge you interest on any Charges and/or additional costs that remain unpaid on the due date for payment, pursuant to clause 6.4, at the rate of 8% per annum above the base lending rate of the Bank of England that applies from time to time (to be applied on a daily basis) or/and in accordance with the provisions of the Late Payment of Commercial Debts (Interest) Act 1998.

6.6 If payment is not made by the due date, pursuant to clause 6.4, we may serve notice on you requiring payment within 7 days. If payment is still not made by the end of that period, we reserve the right to stop providing the Services and disconnect your water supply in accordance with clause 16.2.4.

6.7 In the event that the amounts invoiced to you are incorrect for any reason that may be determined by us, we may send further invoices to you in order to recover the amounts which should have been due, in accordance with Ofwat's or WICS's (as applicable) Customer Protection Code of Practice for non-household retailers.



6.8 In the event that there is a recalculation of your Charges which results in us receiving a payment from the Wholesaler, will pass on this payment to you in the same proportion to which the recalculation affected your bill or invoice.

6.9 Where your tariff requires the installation of a data logger for the purpose of monitoring consumption, we will use reasonable endeavours to access the logger data held by the Wholesaler, on your behalf. We will not be liable for any failure of the Wholesaler to provide logger data.

6.10 We reserve the right to allocate any payment or any credit balance to the outstanding Charges in respect of the Premises, and for any periods we deem appropriate, including applying the payment to the oldest debt first. If a remittance advice is provided by you in an appropriate form within 7 days of the date of payment, we will allocate the payment to the account on the basis specified therein.

6.11 Where we owe a credit to you under this Contract, we may set-off the credit against any amounts that you owe us under this Contract, or otherwise.

6.12 At all times in any matters relating to a Customer's bankruptcy/liquidation (including but not limited to, voluntary bankruptcy, creditors bankruptcy or any type of liquidation or winding up), we will be deemed as a critical creditor under the Deemed Contract (whether that be before, during or after the Customer's bankruptcy/liquidation process). **7. DISPUTES**

7.1 You may raise a dispute in relation to the Charges in an invoice(s). Please contact us to let us know the amount in dispute and the reasons why you do not agree with the Charge(s) in the invoice(s) that has been provided, no later than 7 days prior to the due date of payment as per the invoice.

7.1.1 If you raise a dispute in relation to the Charges no later than 7 days prior to the due date of the payment shown on the invoice:

- I. Any undisputed Charges need to be paid in full as per the invoice(s) and these Charges cannot be withheld by you;
- II. You may withhold the value of the disputed Charge Line(s) (and therefore the outstanding amount which is not in dispute must be paid to us when the invoice is due);
- III. We will investigate your disputed invoice(s) and if we confirm that the invoice(s) are correct and that therefore there is no dispute by us, then the value of the disputed Charge Line(s) amount must be paid within 14 days of our confirmation that the invoice(s)/Charges are due and owing by you.

7.1.2 If you raise a dispute in relation to the Charges after 14 days prior to the due date of the invoice:

I. You shall not in any circumstances withhold any payment and pay 100% of the monies that are outstanding and due on the invoice(s) to us, immediately.

II. We will investigate your disputed amount on the invoice(s) and after investigating the disputed amount we believe you have been overcharged or you are due a credit in any circumstances then we will provide you with a credit on your account.

7.2 If you are on or part of a consolidated billing structure, then clause(s) 6.7 and 7.1 does not apply and the following terms will apply:

- a) You must pay all monies, Charges or settle any invoice(s) (as per the payment term of the said invoices) due under a consolidated billing structure and you cannot withhold any monies even if you dispute the Charges/invoice(s).
- b) You may raise a dispute within 14 calendar days of the invoice(s) if you believe you have been over or under charged, however, as per clause 7.1 above, you must settle the invoices and not withhold any monies.
- c) We will investigate your disputed amount on the invoice(s) and after investigating the disputed amount if we believe you have been overcharged or you are due a credit then we will provide you with a credit on your account. If we believe you have been undercharged then we will:
 - i. Provide you with a further invoice for the undercharged/discrepant amount or
 - ii. Add the undercharged/discrepant amount to your next invoice or bill.

7.3 If, after following the dispute clauses under 7.1 to 7.4 you still take issue to any dispute then, any complaints and/or disputes shall be initially dealt with in the first instance using our standard complaints handling process, details of which are available on our website (<https://www.mitie.com/water/complaints>).

7.4 If, after following our standard complaints procedure under clause 7.3, you are still unsatisfied with the outcome of your complaint and wish to obtain further advice regarding your Services or to make a complaint, you may choose to contact the Consumer Council for Water (CCW), and further information can be found at <http://www.ccwater.org.uk/>. Any complaint made through the CCW may be referred to our nominated independent adjudication body for determination. For any Scottish customers, any complain may be made to the Scottish Public Services Ombudsman, and further information can be found at <https://www.spsso.org.uk/>.

8. THIRD PARTY INTERMEDIARIES

8.1 Third party intermediaries (TPI) can be appointed by you, however, it is your responsibility to make sure that for any TPI you appoint, you (or your TPI) have provided us with the relevant letter of authority (LOA), which states the name and details of the TPI, the start and end date



of the said authority. You must provide notice to us as soon as possible if you intend to withdraw authority for your appointed TPI.

8.2 You understand and warrant that even if you appoint a TPI all obligations (including payment) are your responsibility and that any dispute you have with a TPI has no bearing on your obligations with us and that we are not liable for any liability in relation to your TPI.

8.3 You agree and warrant that even if you have appointed a TPI, we may contact you at any time regarding your obligations under this Agreement and that you agree and accept you must deal with any of our queries regarding your obligations. You understand that you maybe in breach of this agreement if you refuse to liaise with us directly.

8.4 The Clause(s) 8.1, 8.2 and 8.3 will have the same obligations upon you (and your TPI) if your TPI appoints any third party to act on its behalf or upon your behalf.

9. CREDIT SUPPORT

9.1 At any time (including prior to the Start Date) we may require that you provide a means of Credit Support of a type, and of an amount, which we determine is satisfactory. This Credit Support can be used by us to pay any amounts outstanding to us (including any Charges) under the Contract. The circumstances where we may require Credit Support may include, without limitation, where a credit check has been undertaken and revealed a risk of non-payment, where there is no credit history or where there is a history of two or more late payments. If the deposit or other security is not provided by the date we have notified we will issue a bill for that amount and in the event of non-payment by the due date such amount shall become a debt owed to us.

9.2 If we require you to put Credit Support in place prior to the Start Date, we reserve the right to not begin to provide the Services to you until this Credit Support has been provided.

9.3 If we require you to put Credit Support in place on or after the Start Date, the Credit Support must be provided within 14 days of our request.

9.4 We reserve the right to ask the provider of the Credit Support to provide written proof of funds in a form satisfactory to us.

9.5 The requirement for Credit Support may be reviewed by us from time to time (for example where there is a change to your credit rating or consumption) or at your request. Where your credit rating improves, the deposit or other security may be cancelled, at our discretion. If held as a cash deposit the money deposited will be repaid, together with interest for the relevant period, calculated at the base rate of the Bank of England on the repayment date. The Credit Support may be replaced by you, or we may require the Credit Support to be replaced, at any point during the term of this Contract. Any replacement Credit Support must be satisfactory to us.

9.6 Unless otherwise agreed in writing with us, the Credit Support shall be provided until the Contract ends and all outstanding amounts owed under the Contract are paid in full.



9.7 If you are a customer that has more than one account with us, then you agree that we can off-set any credits you may have from one account to another account (both accounts include any parent, child or sister account) which is in arrears.

10. QUALITY AND GUARANTEED STANDARDS OF SERVICE (GSS)

10.1 We are authorised to provide Services under the terms of our licences issued by Ofwat and WICS. We shall provide Services as set out in the Contract Supply Schedule with reasonable care and in line with all Applicable Laws.

10.2 The minimum standard of the Services that we provide to you is guaranteed by the Service Standards (GSS). If we fail to meet these standards, we will pay compensation to you to the extent that we are required to do so. These Service Standards (and compensation rules) are available on our website at:
<https://www.mitie.com/water/service-standards>.

10.3 The GSS sets minimum standards for key aspects of service, including but not limited to:

- (a) Responding to written correspondence and complaints within specified timeframes;
- (b) Notifying you of planned interruptions to your water supply;
- (c) Restoring water supply within a specified timeframe following an unplanned interruption; and
- (d) Addressing billing or metering issues in a timely manner.

10.4 Compensation for Service Failures. If we fail to meet the Guaranteed Standards of Service, you may be entitled to compensation in accordance with the GSS Regulations. Any compensation payable will be: (a) Credited to your account or paid to you directly, as applicable; and (b) Subject to any exclusions or conditions specified in the GSS Regulations.

10.5 Exclusions from GSS Payments. You will not be entitled to compensation under the GSS in the following circumstances:

- (a) If the failure is caused by your actions, negligence, or a failure to comply with your obligations under this Contract;
- (b) If the failure results from a Force Majeure event or other circumstances beyond our reasonable control;
- (c) If the failure is caused by the actions or instructions of the Regional Wholesaler or another third party; or
- (d) In any other situations where the GSS Regulations specify exclusions.

10.6 Notification of Claims. You must notify us promptly if you believe you are entitled to compensation under the GSS. We will investigate your claim and provide a written response, including the outcome of our investigation and any applicable compensation, within the timeframes specified in the GSS Regulations.

11. METERING

11.1 You agree to provide us, the Wholesaler and any authorised employees, subcontractors or agents of us and/or the Wholesaler with safe and unobstructed access, at all reasonable times, to the meter installed for your Premises.

11.2 Unless we agree otherwise, any meter and metering equipment will be provided by and remain the property of the Wholesaler. You shall take all reasonable steps to ensure that such meter and metering equipment is kept free from damage or interference. In the event you become aware of any damage or interference or that the meter is not recording volume properly you will notify us promptly.

11.3 If any operations or meter services are required to be carried out on the meter installed for your Premises, you agree that us, the Wholesaler and any authorised employees, subcontractors or agents of us and/or the Wholesaler, will have consent to carry out any physical works required to the meter. We shall endeavour to give you reasonable notice prior to carrying out any operations or meter services where applicable.

11.4 In order to comply with our legal obligations and to provide you with at least one invoice per year based on an actual meter reading, your meter will be read either by you, or by (or on behalf of) us. In addition to this, we (or a party contracted by us) will read your meter at the frequency stated in the Contract Supply Schedule and you consent to your meter being read in this way.

11.5 Please give advance written notice of any device(s) you are considering fitting to any metering equipment. It is a legal requirement that you do not fit any device(s) to any metering equipment without the consent of the Wholesaler. Once you contact us, we will assist you in obtaining the Wholesaler's consent. Additional costs may be incurred in accordance with clause 4.7.

11.6 You should not intentionally or recklessly damage or interfere with the meter(s) for your Premises. Interfering with your meter(s) includes (but is not limited to) tampering with it in order to prevent the meter(s) from showing the volume of water supplied, or sewage discharged from, the Premises. You shall be liable for any loss caused as a result of any damage or interference with the meter(s) arising other than as a result of the actions of us, the Wholesaler or its authorised third parties.

11.7 For the avoidance of doubt, we shall not be liable for any inherent defects in a meter or metering equipment, or for any resulting damage or loss.

12. CONFIDENTIALITY

12.1 If the Parties have entered into a separate confidentiality agreement relating to the provision of the Services, that agreement shall prevail over the terms set out in this clause 12.

12.2 Except as permitted by this Contract, or required by law or any governmental or Regulatory Body, each Party undertakes to the other that it will not:

- a) disclose any Confidential Information to any person except with the prior written consent of the other Party;
- b) use any Confidential Information for its own purposes or for any purposes other than the purpose of this Contract; or
- c) cause or permit any unauthorised disclosure of any Confidential Information.

12.3 We may disclose your Confidential Information to the Wholesaler or any Regulatory Body or otherwise in order to comply with any Applicable Laws, including without limitation any laws relating to public access to information, or as required by (i) any order of any court or tribunal or (ii) the rules of any listing authority or stock exchange on which our shares, or the shares of one of our Affiliates, are listed.

12.4 The provisions of this clause 12, will continue to apply for further 2 years after termination of this Contract.

13. DATA PROTECTION

13.1 The Clause 13 together with our Privacy Policy, available at <https://www.mitie.com/legal/privacy/> (as amended from time to time) set out the basis on which we will use, process and disclose any Personal Data (as defined in the Data Protection Legislation) that is provided by you to us or is otherwise collected by us in connection with this Contract and/or the provision of the Services. Please note that you will be responsible for ensuring that you have obtained from your employees, officers, agents, partners and other representatives all consents and that you have all legal authorisations that are required for us to process their Personal Data in order to perform our obligations and to exercise our rights under the Contract. Personal data that you provide to us is referred to as your Personal Data.

13.2 We (and any of our Affiliates) may use, process and disclose your Personal Data in accordance with our Privacy Policy and for the following purposes:

13.2.1. To create, defend or enforce legal and/or contractual rights, including in connection with any legal proceedings; and/or

13.2.2. To promote and/or protect the health and safety of the public (including in an emergency) or in the interests of national security.

13.3 We may share your Personal Data with any of our Affiliates and with any of their respective officers and employees. In addition, we may share your Personal Data in accordance with our Privacy Policy and:

- a) With the Wholesaler and/or any other person that is engaged by the Wholesaler in connection with the provision of the Services to you;
- b) With Market Operator Services Limited or Central Market Agency Limited, the company whose functions include facilitating the choice of supplier for non-household customers;
- c) With any buyer or potential buyer of all or any part of our business, assets and/or shares; and/or
- d) Our professional advisors.

13.4 The parties acknowledge that for the purpose of the Data Protection Legislation, you are the data controller and we are the data processor (where data controller and data processor have the terms as defined in Data Protection Legislation).

13.5 The below sets out the scope, nature and purpose of processing by us, the duration of the processing and the types of Personal Data and categories of Data Subject (as defined in the Data Protection Legislation):

Nature of Processing : The subject matter and nature of the processing of Personal Data are in relation to the supply of water and sewerage services (and any associated services including but not limited to energy or value added services) during the term of this Contract. The purpose of the processing of personal data is to enable us to fulfil our contractual obligations.

Duration of Processing: During the term of this Contract

Types of Personal Data: Name, address, email address, job title and telephone numbers of individuals;

Categories of Data Subject: You, where you are a sole trader; or your directors, officers, partners, employees, consultants, contractors, agents and representatives (as applicable).

13.6 Without prejudice to the generality of clauses 13.1 - 13.5, we shall in relation to any Personal Data processed in connection with the performance of our obligations under this Contract:

- a) Process that Personal Data only on your written instructions unless we are required by applicable laws to otherwise process that Personal Data;
- b) Ensure that we have in place technical and organisational measures to protect against (i) unauthorised or unlawful processing of Personal Data and (ii) against accidental loss or destruction of, or damage to, Personal Data. These measures shall be proportionate to the harm that might result from the unauthorised or unlawful processing or accidental loss or destruction of, or damage to the Personal Data, and we shall have regard to technological development and the

- cost of implementing any measures. Those measures may include, where appropriate, pseudonymising and encrypting Personal Data, ensuring confidentiality, integrity, availability and resilience of its systems and services, ensuring that availability of and access to Personal Data can be restored in a timely manner after an incident, and regularly assessing and evaluating the effectiveness of the technical and organisational measures adopted by it); c) Ensure that all personnel who have access to and/or process Personal Data are obliged to keep the Personal Data confidential;
- d) We may transfer Personal Data outside of the UK but in doing so making sure that the following conditions are fulfilled: (i) appropriate safeguards have been provided in relation to the transfer, (ii) the data subject has enforceable rights and effective legal remedies; (iii) we (or our supplier) provide an adequate level or protection to any Personal Data that is transferred; and (iv) we comply with any reasonable instructions notified in advance by you in connection with the processing of the Personal Data;
 - e) Provide assistance to you (at your cost) in respect of any request from a Data Subject and in ensuring compliance with our obligations under the Data Protection Legislation with respect to security, breach notifications, impact assessments and consultations with supervisory authorities or regulators;
 - f) Notify you without undue delay in the event of a Personal Data breach;
 - g) At your written direction, delete or return Personal Data and copies thereof to you on termination of the Contract unless required by applicable law to store the Personal Data;
 - h) Maintain complete and accurate records and information to demonstrate our compliance with this clause; and
 - i) If we engage a sub-contractor for the carrying out of processing activities on our behalf, we will ensure that the same data protection obligations are imposed on the sub-contractor by way of a written and legally binding contract, in particular with regard to providing sufficient guarantees to implement technical and organisational measures. We shall remain fully liable to you for the performance of the sub-contractor's obligations.

13.7 We may monitor and/or record our communications with you (including phone conversations and emails) for training purposes, to confirm your identity, to ensure security, to monitor quality assurance and compliance and/ or to help detect and prevent fraud and/or money laundering.

14. ADDING OR REMOVAL OF PREMISES

14.1 The list of Premises receiving Services shall be listed in your Contract Supply Schedule. If you would like to add any further Premises to receive Services, you should do this by writing



to us to request the additional Premises be added to your Contract Supply Schedule. We will advise you of any information you will need to provide to support your request.

14.2 We will assess your request as soon as reasonably possible. Following acceptance of your request, we will initiate the process of adding the premises to the Contract. We will advise you as soon as possible of the Start Date for providing Services to the Premises and any revisions to your Contract including our Charges. If there are any reasons that might prevent us from accepting your request, we will contact you to explain this.

14.3 If you wish any, or all of, the Premises to stop receiving Services under this Contract, you should give us not less than 10 Business Days' notice in writing, together with any further information that is reasonably requested by us, otherwise the agreement will continue in force (and Charges will remain payable in respect of the Premises) until the date we become aware that another owner or occupier has taken a supply at the Premises. We will endeavour to remove the Premises from receiving Services under this Contract within 20 Business Days of receiving your notice, and provide any revisions to your Contract including our Charges.

14.4 In the event that you have any outstanding debts under this Contract, we may object to the removal of those Premises from this Contract. If the removal of those Premises goes ahead despite our objection, any sums that have accrued under this Contract will still be payable by you to us together with any reasonable expenses incurred by us pursuant to clause 4.6.

14.5 If you are a customer that has multiple sites or a customer who is on a consolidated billing arrangement, then you must inform us of any site additions or reductions as soon as you are aware that you will be adding or reducing a site in relation to the water and/or sewage services that we provide to you as a retailer. Any site additions are at the our discretion and we may decline any site additions.

14.6 We at our discretion reserve the right to review/amend this Agreement (including the Charges under this Agreement) on any site addition or reduction and we will provide you with an amended agreement or an addendum to this Agreement confirming the changes to the Agreement or the changes in our Charges.

14.7 On completion of the addition or removal of premises under this clause 14, the Contract and any obligations under it shall remain in force unless and until the Contract is terminated under clause 19.

15. CHANGE OF OCCUPIER, CUSTOMER, TENANT AND LANDLORD

15.1 You must notify us as soon as you are aware or as soon as reasonably possible if you are intending to move out of an Eligible Premises. In any event you must notify us of moving out of an Eligible Premises no later than 7 days after you have moved out of an Eligible Premises. In addition, it is your duty to provide us with your forwarding address (and contact details) for the final bill that is to be issued by us to you.



15.2 If you fail to notify us of moving out of an Eligible Premises (within 7 days after you have moved out), then you may be liable for any Charges, bills, costs and other fees in relation to the Eligible Premises until such time that you have provided us proof that you have moved out of the premises.

15.3 In circumstances when you have failed to notify us and we have made our own enquiries to establish that you are no longer occupying or named as the billable customer at the Eligible Premises, then you may be liable for the Charges, bills, costs and other fees at the Eligible Premises, until such time as to when we can establish the new occupant or the new billable entity at the Eligible Premises, and we are able to bill the new occupant or the new billable entity.

15.4 You, the occupant or the user of our services at an Eligible Premises must notify us if you have moved into or are intending to move into an Eligible Premises, in which you are using our services or intend to use our services. In any event you must within 7 days of your occupancy or usage of our service(s) at an Eligible Premises notify us of moving into an Eligible Premises so that we can formally set you up on our system to show you as a Customer on our systems and bill you accordingly. However:

- i. If you fail to notify us of moving out of an Eligible Premises (within 7 days after you have moved out), then you may be liable for any Charges, bills, costs and other fees in relation to the Eligible premises until such time that you have provided us proof that you have moved out of the premises;
- ii. If you fail to notify us of moving into an Eligible Premises (within 7 days after you have moved in), then you will be duly liable for any Charges, bills, costs, and other fees in relation to the Eligible Premises from the date the last bill was paid to us or from the date that we have recorded usage of our services by an occupant at the Eligible Premises.

15.5 If you are a landlord of an Eligible Premises, then it is your duty as a landlord to inform us of any tenant(s) that you moved out or move in, within 7 days of the move in or move out of your tenant(s), of an Eligible Premises.

15.6 If you fail to notify us that your tenant has moved/moving in and/or out of an Eligible Premises, then you may be liable for any Charges, bills, costs, and other fees in relation to the Eligible Premises from the date the last bill was paid to us, up to and including such time that we can establish and you can evidence the occupant of an Eligible Premises as a billable Customer.

15.7 The occupier (and/or landlord) may be jointly and severally liable for any Charges, bills, costs, and other fees in relation to the Eligible Premises on the failure of the notification(s) as detailed in clauses 15.1 to 15.6.

16. DISCONNECTION

16.1 In the event that any of the scenarios in clause 16.2 below arise, we will contact you as soon as reasonably possible if we intend to stop providing the Services and disconnect your water supply, and explain to you the reasons that we are doing so.

16.2 We reserve the right to stop providing the Services and disconnect your water supply at any, or all, of the Premises, if:

- a) Requested by you because any, or all, of the Premises no longer require any water and/or sewerage services (as appropriate). If you wish to request a disconnection, you should provide us with 20 Business Days' notice and pay all associated costs for the disconnection;
- b) You make (or are reasonably suspected of making) illegal use of the water services, such as theft by bypassing or interfering with a meter, or making an unauthorised connection to the main;
- c) You are in breach of any legislation, including the Water Industry Act 1991 and any regulations or consents issued under such legislation;
- d) Payment of the Charges is not made following notice in line with clause 6.6 or in line with the Disconnections Document;
- e) Disconnection is required in order to perform works on the network;
- f) Disconnection is required in order to prevent contamination;
- g) You have denied us, our agents or contractors access to a water meter; or
- h) You are in breach of Ofwat or WICS.

16.3 We shall not be entitled to disconnect your supply if your Premises are of a type set out at Schedule 4A of the Water Industry Act 1991.

16.4 In addition to the disconnection rights within this clause 16, we also reserve the right to terminate your Contract in line with the terms of clause 19.

16.5 You may ask us to reconnect the supply of your water services provided that: (a) the situation leading to the disconnection has been resolved (including for the avoidance of doubt, the payment in full of any outstanding Charges), (b) we and the Wholesaler are satisfied that any breach of consents or legislation has been remedied and (c) you pay the appropriate reconnection fee.

16.6 You may be required to reimburse us for any costs associated with the disconnection or reconnection of Premises under this clause 16, in line with the terms of clause 4.6.

16.7 If the water supply to the Premises is disconnected for any reason but there remains a connection, direct or indirect, with a public sewer we will charge the appropriate sewerage tariff unless we are satisfied that the Premises have been unoccupied whilst the Premises were disconnected.



16.8 For Scottish customers, all disconnections will be carried out in accordance with the Disconnections Document, including issuing a Disconnection Warning Notice where applicable.

17. LIMITATION OF LIABILITY

17.1 Except for the types of liability mentioned in clause 17, we shall have no liability to you for any direct or indirect loss of profits, loss of income, loss of business, loss of water, defective quality of water or any loss or damage that is not directly caused by us, or any loss or damage which we could not reasonably expect to arise at the time we entered into the Contract with you.

17.2 Our total liability to you under the Contract (including claims based on breach of contract, tort (including negligence), indemnity and breach of statutory duty) and for claims made on any other basis shall be limited in any one calendar year for any incident or series of incidents (whether related or unrelated) in aggregate greater of (a) the total Charges paid by you to us in that calendar year under the Contract or (b) £5,000.

17.3 Nothing in the Contract will exclude or limit your liability:

17.3.1 Requested by you because any, or all, of the Premises no longer require any water and/or sewerage services (as appropriate). If you wish to request a disconnection, you should provide us with 20 Business Days' notice and pay all associated costs for the disconnection;

17.3.2 In respect of your payment obligations hereunder; or

17.3.3 For fraud, death or personal injury caused by its negligence (or the negligence of its officers, employees or agents), for fraud or fraudulent misrepresentation or any other liability that may not be excluded or limited as a matter of law in England and Wales.

17.4 We will not be legally responsible to you if we cannot provide the Services because of something outside of our reasonable control provided we have taken reasonable precautions or steps to continue to provide the Services. For example, a Regional Wholesaler may interrupt the supply of water or sewerage services to your Premises. In such circumstances we will have no liability to you in relation to such interruption as we are not in control of the Regional Wholesaler's actions.

17.5 If any act or omission of the Wholesaler causes any loss or damage to you, our liability to you (if any) shall be limited to the amount we recover from the Wholesaler. You warrant that you hold an adequate insurance cover with reputable insurers at your own expense for any liability it may incur under this clause.

17.6 You shall indemnify and hold harmless us for all costs, claims, proceedings, losses, damages, proceedings, fines, penalties and expenses ("Losses") suffered by us or our representatives because of any breach of the Contract by you, any act or omission from you

or your employees, representatives or sub-contractors and any liability to any third party arising in connection with the Services which we may incur whether by court proceedings or by a bona fide out-of-court settlement.

17.7 You are responsible for all internal plumbing within the Premises and the water supply pipe to the boundary of the Premises including any stop taps. In most cases the Wholesaler has ownership of all pipework from the boundary of the Premises including the meter. For the avoidance of doubt, you are responsible for the maintenance of your pipework, including leak detection, repair and replacement of the pipework, and resulting loss of water or flooding at the Premises. It is advisable that you undertake regular meter readings where it is safe to do so to avoid high bills and identify any leaks.

17.8 You are responsible for any drains inside the boundary of your Premises. In most cases the Wholesaler has ownership of all pipework from the boundary of the Premises. For the avoidance of doubt, you are responsible for the maintenance of your pipework, including leak detection, repair and replacement of the pipework, and resulting loss of sewage or flooding at the Premises.

18. WHOLESALE ALLOWANCES

18.1 Some Wholesalers have a policy of providing an allowance to customers where leakage occurs in customer pipework. If a Wholesaler agrees to provide a reduction in its wholesale charges to us in respect of a leakage allowance at your Premises, we will apply a corresponding adjustment to our Charges to you.

18.2 Each Wholesaler has its own policy in relation to water used for fire fighting, testing and training and many will allow an allowance where prescribed conditions are met.

18.3 If you believe that you may be entitled to an allowance in respect of a leak or otherwise, please contact us as soon as possible, so that, where appropriate, we can make an application to the Wholesaler on your behalf.

18.4 We will liaise with the Wholesaler, and advise you if any additional information is needed to process your application. We cannot guarantee whether an allowance will be granted by the Wholesaler, as this is at their discretion, based each Wholesaler's leakage allowance policies. For the avoidance of doubt, if no allowance is granted, the Charges remain payable in accordance with clause 6 of this Contract. If an allowance is subsequently granted after the relevant Charges have been paid, the value of the allowance will be credited to your account.

19. TERMINATION

19.1 We may terminate this Contract immediately by notice if:

19.1.1 You are in material breach of your obligations under this Contract;

19.1.2 Where the breach is capable of remedy, you fail to remedy such breach after the service of a notice from us specifying the breach and requiring it to be remedied within the time specified in the notice;

19.1.3 Following a final notice for payment of an outstanding Charge, you fail to make the payment in the time specified in the final notice;

19.1.4 You are subject to an Insolvency Event;

19.1.5 Any Credit Support required under clause 9 has not been provided by you; or

19.1.6 Any Credit Support provided by you fails or is not maintained to our satisfaction and is not replaced within 7 Business Days of receiving notice from us directing you to replace the Credit Support.

19.2 This Contract may be terminated by you, immediately by notice, if:

- a) We are in material breach of our obligations under this Contract; and
- b) We are subject to an Insolvency Event.

19.3 On termination of the Contract for any reason, you will immediately pay any outstanding unpaid invoices and interest due to us. We may submit invoices for any services we have supplied but not yet invoiced. You must pay these invoices immediately once you receive them.

19.4 Each Party's further rights and obligations will cease immediately on termination, except clause(s) 1.4, 2.3, 4, 5, 6, 7, 10, 12, 13, 14, 16, 17, 19, 20, 21 and 22. which will remain in full force and effect after termination of this Contract.

19.5 Termination of the Contract will not affect the rights, duties and liabilities of the Parties that accrued prior to termination.

19.6 This Contract may be terminated by you, on serving 30 days' prior notice if the Fixed Term Period of your Contract has lapsed.

19.7 At the Contract end date, or if the Contract is terminated or comes to an end for any reason either in whole or in part (e.g. only in respect of certain Premises), if we continue to supply the Services to the Premises, you agree that the Services will be provided to you under a new contract that will continue on the same terms as this Contract, except that:

- (a) for Sites in Scotland our Charges payable for the Services will be at Default Maximum Tariff;
- (b) for Sites in England or Wales our Charges payable for the Services shall be at Relevant Regulated Tariff, and;



(c) all Charges issued to you by us will be payable within 14 days from the date of issue, that will begin on the next day and will continue until such time as you enter into another contract with us or until you switch supplier, on additional Charges as applicable.

19.8 On termination of the Contract for any reason, you will immediately pay any outstanding unpaid invoices and interest due to us. We may submit invoices for any services we have supplied but not yet invoiced. You must pay these invoices immediately once you receive them.

19.9 Each Party's further rights and obligations will cease immediately on termination, except clause 16 which will remain in full force and effect after termination of this Contract. Termination of the Contract will not affect the rights, duties and liabilities of the Parties that accrued prior to termination.

20. ASSIGNMENT AND THIRD PARTY RIGHTS

20.1 You may not assign, charge, sub-contract or otherwise transfer the Contract, without our prior written consent (such consent not to be unreasonably withheld or delayed).

20.2 We may assign, charge, or otherwise transfer this Contract to anyone who is authorised to provide the Services without your prior written consent. If this happens, we will provide reasonable notice of the same to you (whenever we reasonably can).

20.3 We may sub-contract any of our obligations under this Contract without your prior written consent and if possible, we shall provide you with reasonable notice of the same.

20.4 The Parties to this Contract do not intend that any of its terms will be enforceable as a third party right by any person not a party to it.

21. REVIEW AND VARIATION

21.1 We will conduct periodic reviews and may vary the terms of this Contract on the basis set out in the Contract Supply Schedule and these Standard Terms.

21.2 We may be required to update this Contract in order to comply with changes to any Applicable Laws or our interpretation of them, or under the direction of a Regulatory Body. In such cases, any variations to the contract shall be effective from the date that the change in Applicable Laws takes effect, or on a date we otherwise specify.

21.3 In circumstances not mentioned in clause 21.1 or 21.2 where we propose to vary the terms of the Contract, we shall give you 30 days' notice of the proposed variation. You will be able to terminate or accept the Contract by giving notice to us within this period. Unless otherwise stated in the Contract Supply Schedule, if you provide no notice within this period, you will have been deemed to have accepted the revised terms of the Contract.

22. NOTICE

22.1 Any notice, demand or communication in connection with this Contract should be delivered:

- a) by hand or sent by first class pre-paid post, guaranteed next day delivery, to the recipient's registered office as set out in the Contract Supply Schedule, or to any other address which the recipient has notified in writing to the sender not less than 7 Business Days before the notice is despatched; or
- b) by email, which contains in the subject heading the words "CONTRACT NOTICE", to the recipient's email address as set out in the Contract Supply Schedule along with a copy sent by first class pre-paid post.

22.2 The notice, demand or communication is deemed properly served if delivered by hand, at the time of delivery or if sent by first class pre-paid post, guaranteed next day delivery, on the next Business Day after posting it.

22.3 Service by email under clause 22.1(b) shall not apply to the service by you on us, of any proceedings or other documents in any legal action.

23. FORCE MAJEURE

Neither Party will be in breach of this Contract, nor liable for any failure or delay in performance of any of its obligations for any, or all of, the Premises (other than the obligation to make payment of Charges due) under this Contract caused by a Force Majeure Event, provided that (a) It notifies the other Party in writing within 7 Business Days, of the nature and extent of the Force Majeure Event causing its failure or delay in performance; (b) It could not have avoided the effect of the Force Majeure Event by taking precautions which it ought reasonably to have taken, but did not; (c) It has used reasonable endeavours to mitigate the effect of the Force Majeure Event; and (d) We will continue to provide the Services to any Premises that are not affected by the Force Majeure Event.

24 Interruptions and Emergency Procedures

24.1 We will take all reasonable steps to ensure the uninterrupted supply of Services to your Premises. However, you acknowledge that interruptions may occur due to (a) Planned maintenance or repairs by the Regional Wholesaler; (b) Unplanned incidents, such as leaks, bursts, or equipment failures; (c) Network events or emergencies; (d) Force Majeure events; or (e) Drought orders, legal requirements, or regulatory actions.

24.2 If we are notified by the Regional Wholesaler of any planned maintenance or service interruptions, we will inform you as soon as reasonably practicable. In the event of an unplanned interruption:

- a) You should notify the Regional Wholesaler or us immediately;

- b) We or the Regional Wholesaler may require you to reduce or cease your water consumption or sewerage discharge to manage the situation; and
- c) We will keep you informed of the status of the interruption and the expected time for resolution where possible.

24.3 If an emergency arises that affects the supply of Services to your Premises, we or the Regional Wholesaler may need to access your Premises without prior notice to take necessary actions. You agree to grant access and provide reasonable assistance in such circumstances.

24.4 You are responsible for ensuring that any equipment or processes at your Premises that rely on water or sewerage services have appropriate safeguards in place to handle potential service interruptions.

24.5 We will not be liable for any loss, damage, or costs incurred by you as a result of service interruptions, except were caused directly by our negligence.

24.6 If public health or safety is at risk, we or the Regional Wholesaler may take additional actions to prevent harm, including temporary restrictions or adjustments to your water supply.

25. GENERAL

25.1 This Contract constitutes the entire agreement between the Parties and replaces any previous agreement, understanding or arrangement of any nature between the Parties (whether written or oral) relating to the subject matter of this Contract. Each of the Parties confirms that in entering into this Contract it has not relied on, and will have no remedy in equity, contract, tort or otherwise in respect of, any representation other than as set out expressly in this Contract.

25.2 We act solely on our own account and do not incur any liability on behalf of, nor are we the agent of, the Wholesaler. We are not entitled to, nor have we sought to, bind the Wholesaler in any way.

25.3 If any clause or part of this Contract is found to be illegal, invalid or unenforceable then that provision will, to the extent required, be severed from this Contract and this will not affect any of the other provisions of this Contract which will remain in full force and effect.

25.4 No delay by or omission of either party in exercising any rights under this Contract shall have effect unless given in writing and shall not prejudice the exercise of any future rights available to that party.

25.5 This Contract and any non-contractual obligations arising out of or in connection with it will be governed by and construed in accordance with English law. The Parties submit to the exclusive jurisdiction of the English courts in respect of any claim or matter arising from or in connection with this Contract.

GLOSSARY

In this Contract the following expressions have the following meanings:

“1991 Act” Means the Water Industry Act 1991.

“Affiliate” Means company which, in relation to another company, is (a) its subsidiary or holding company or (b) a subsidiary of any such holding company, and for the purposes of this definition “company” includes any body corporate wherever incorporated and “subsidiary” and “holding company” have the meanings given to them in section 1159 of the Companies act 2006.

“Applicable Laws” Means (a) any and all applicable laws, statutes, orders, rules, regulations, directives, edicts, bye-laws, schemes, warrants, other instruments made under any statute, any exercises of the royal prerogative and mandatory guidelines which have legal effect, whether local, national, international or otherwise existing from time to time, together with any other similar instrument or provision having legal effect or any binding decisions or judgments of a court or Regulatory Body (except to the extent that the Wholesaler or Supplier is unable to comply with such judgment during the process of any relevant appeal) in the relevant circumstances; and (b) any relevant industry codes, policies, guidance, standards, licences or directions, issued by a Regulatory Body that are in force from time to time and which have an influence on the Services that we provide to you, including for the avoidance of doubt the Non-household Code of Practice issue by OFWAT or provisions issued by WICS.

“Business Day” Means any day from Monday to Friday inclusive excluding statutory holidays and other public holidays.

“Charge(s)” Means the charge levied by us for the provision of Services and Value Add Services in accordance with the relevant section in the Contract Supply Schedule.

“Competent Authority” Means any body or organisation that has a relevant regulatory or supervisory role including a Regulator, the Secretary of State for Environment, Food and Rural Affairs, the Drinking Water Inspectorate, the Environment Agency, the Health and Safety Executive, MOSL and the CMA.

“Confidential Information” Means all information not publicly known, used in or otherwise relating to the relevant Party’s business, customers, or financial or other affairs, (in whatever form that may take) obtained by a Party as a result of negotiating and entering into or performing this Contract whether or not labelled or designated as confidential but excluding Personal Data.

“Contract” Means this contract comprising the Contract Supply Schedule, the Price Conditions and these Standard Terms and any other information relied on by these documents.

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Contract Supply Schedule” Means the document containing the details of the Contract, as agreed and signed by you, which incorporates these Standard Terms by reference.

“Credit Support” Means a cash deposit, letter of credit, guarantee, performance bond, and/or escrow agreement.

“Data Protection Legislation” Means the Privacy and Electronic Communications (EC Directive) Regulations 2003 (SI 2426/2003), the General Data Protection Regulation (2016/679/EC) and the Data Protection Act 2018.

“Default Maximum Tariff” Means the maximum tariffs that may be charged by water and sewerage providers in respect of providing for a default level of service, as published by WICS.

“Disconnections Document” Means the document issued by WICS pursuant to section 19 of the Act as in force from time to time and supplemented by any disconnections guidance published by the WICS from time to time which sets out process and procedure for disconnection of a water supply and the conditions which must be adhered to when a disconnection when a disconnection is sought.

“Eligible Premises” Means any non-household premises, and (a) in relation to the supply of water, premises which are (or are to be) connected to the public water supply system and (b) in relation to the provision of sewerage services or the disposal of sewerage premises which are (or are to be) connected to the public sewerage system.

“End Date” Means the End Date specified in the Contract Supply Schedule.

“Fixed Term Period” Means the period between the Contract Date and the End Date as specified in the Contract Supply Schedule.

“Force Majeure Event” Means acts, events, omissions or accidents beyond a Party’s reasonable control.

“Insolvency Event” Means any form of bankruptcy, winding up, dissolution, administration, administrative or other receivership, moratorium, insolvency proceedings, voluntary or other arrangements with creditors, enforcement of security, legal process, distress or repossession or anything similar outside England and Wales.

“Micro-business” Means a non- household customer where the number of employees is less than 10. We will identify you as a Micro-business (if applicable) within the Contract Supply Schedule.

“Ofwat” Means the Water Services Regulation Authority (the regulator of the water industry in England and Wales).

“Party” and *“Parties”* Means a party to this Contract being either or both of you and us.

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Privacy Policy” Our policy setting out how we deal with your personal information, available at <https://www.mitie.com/legal/privacy/>.

“Premises” Means the site(s) listed in the Contract Supply Schedule.

“Regulatory Body” Means any government departments and regulatory, statutory and other entities, committees and bodies which, whether under statute, rules, regulations, codes of practice or otherwise, are entitled to regulate, investigate, or influence the matters dealt with in this Contract or any of our affairs. This includes, without limitation:

- The Water Services Regulation Authority (Ofwat)
- Water Industry Commission for Scotland (WICS)
- Central Market Agency Limited (CMA Scotland)
- Market Operator Services Limited (MOSL)
- Competition and Markets Authority (CMA)
- Scottish Environment Protection Agency (SEPA)
- Environment Agency (EA)
- Drinking Water Inspectorate (DWI)
- Drinking Water Quality Regulator for Scotland (DWQR)
- Health and Safety Executive (HSE)
- Department for the Environment, Food and Rural Affairs (DEFRA)
- Scottish Government

“Regional Wholesaler” Means the statutory water or sewerage undertaker appointed by the Government as the provider of wholesale water and/or sewerage services in the area in which a Premise(s) is located that owns or operates the network through which water and/or sewerage services are supplied to that Premise(s).

“Relevant Regulated Tariff” Means the tariff applicable to your relevant Premises by the incumbent water and/or sewerage undertaker for those Premises from time to time as set out in our scheme of charges.

“Services” Means water services and/or sewerage services (provided by the Wholesaler or Scottish Water) and any Value Added Services.

“Service Standards” Means the Guaranteed Service Standards document available from <https://www.ofwat.gov.uk/wp-content/uploads/2017/03/The-guaranteed-standardsscheme-GSS-summary-of-standards-and-conditions.pdf>.

“Special Category Data” Means sensitive personal data as defined in the Data Protection Legislation.

“Standard Terms” Means the terms and conditions contained in this document.

“Start Date” Means the date that we start to supply the Services to you at the Premises.

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Value Add Services” Means any value added services set out in the Contract Supply Schedule.

“*we*”, “*us*”, “*our*” Means Mitie Waste and Environmental Services Limited, registered No. 08457483 with registered office is at Level 12 The Shard, 32 London Bridge Street, London, England, SE1 9SG.

“*WICS*” Means the Water Industry Commission for Scotland (the regulator of the water industry in Scotland).

“*Wholesaler*” Means the company (or companies) which own(s), controls and maintains the water and/or sewerage network relevant to your supply within England, Wales or Scotland.

“*you*”, “*your*”, “*Customer*” Means the person identified as the Customer in the Contract Supply Schedule.