

Scottish Housing Regulator
Buchanan House
58 Port Dundas Road
Glasgow
G4 0HF

Tuesday 24 September 2019

Annual Assurance Statement 2019 on behalf of Queens Cross Housing Association Board and subsidiaries in the QC Group.

As a result of robust, timely and evidence based reporting to the board, along with ongoing self – assessment, we can confirm to the best of our knowledge and belief that we have assurance of compliance with:

- All relevant regulatory requirements set out in section 3 of the Regulatory Framework.
- All relevant standards and outcomes in the Scottish Social Housing Charter.
- All relevant legislative duties
- The SHR Standards of Governance and Financial Management

There are no areas of material or significant non-compliance that require to be disclosed in this statement. Through our self-assessment mapping we have identified areas where we feel improvements can be achieved and an action plan has been prepared to address these. We undertake to notify the SHR should there be any supplementary information or changes to the assurances reported in this statement and will make this statement available to our tenants and stakeholders by publishing it on our website. We approved our Annual Assurance Statement at the meeting of our Board on Tuesday 24 September 2019.

I sign this statement on behalf of the Board

Chair's signature

Date