Queens Cross Housing Association
BUILDING COMMUNITIES SINCE 1976

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Tuesday 29 October 2026

Annual Assurance Statement 2026 on behalf of Queens Cross Housing Association Board including subsidiaries in the QC Group.

The Board is satisfied that, to the best of its knowledge, the Association is compliant with the requirements of Chapter Three of the Regulatory Framework, the Regulatory Standards of Governance and Financial Management. We are confident that we continue to meet our responsibilities to our tenants, service users, regulators and funders

In relation to Tenant and Resident Safety, including damp and mould, we remain compliant with key legislative and regulatory requirements and continue to use specialist external advice to ensure our approach is effective and robust.

In reviewing our information on construction, components and condition of homes, we have identified a number of improvement actions which are not material, and we will progress during the course of the year. We will use this information to ensure the safety of our tenants' and residents' homes and to inform our asset management and financial planning. We anticipate having comprehensive and good quality information in place by the end of the 2026/27 financial year. Progress will be reviewed by the Board at agreed intervals to monitor successful achievement

We are assured that we have established appropriate systems for the collection of equalities data. We continue use this data to take account of equality and human rights issues in our decisions, policy-making and day-to-day service delivery.

Our Business Plan continues to reflect the regulatory guidance that was current at the time of its preparation, and we will take account of updated regulatory advice as we continue to monitor our business plan, budget and financial assumptions in the context of the current, very challenging operating and economic environments.

Our evidence comes from reports, policies, advice and information which form the structure of the Association's business and governance activities and are monitored and scrutinised by the board on an ongoing basis throughout the year, to provide continuous assurance of compliance.

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.

As Chair, I was authorised by the Board at a meeting held on 27 October, to sign and submit this Assurance Statement to the Scottish Housing Regulator.

Chair's signature
Date