



**Homes & Communities Agency
Regulatory Framework
Governance and Financial Viability Standard - Certification of Compliance
2015-16**

Futures Housing Group and its subsidiary companies which are registered providers of social housing are required to comply with the Regulatory Standards included in the Regulatory Framework and to certify compliance annually with the Governance and Financial Viability Standard.

During the year the Board has overseen an assessment of compliance with each of the Regulatory Standards and this was audited independently by the Group's internal auditors. The outcome of the annual assessment was reported through an Annual Statement of Internal Control which was approved by the Board. As a consequence the Board can certify that the Group was in full compliance with the Governance and Financial Viability Standard for 2015-16.

A handwritten signature in blue ink that reads "Tony Taylor". The signature is fluid and cursive, with a long horizontal flourish at the end.

Tony Taylor

Chair

On behalf of the Board of Futures Housing Group and its registered provider subsidiaries:

Futures Homescape Limited

Futures Homeway Limited