

G6 Declaration

Re: self-certification against the G6 Licence Condition (Systems for compliance with licence conditions and related obligations) for [name of licensed entity]

Following a review for the purpose of paragraph 2(b) of licence condition G6, the Directors of the Licensee are satisfied that, in the financial year most recently ended, the Licensee took all such precautions as were necessary in order to comply with condition G6.

Conditions of Service (CoS) 7 Certificate

Continuity of services condition 7-Availability of Resources

DECLARATION

<p>(a) 'After making enquiries the Directors of the Licensee have a reasonable expectation that the Licensee will have the Required Resources available to it after taking account distributions which might reasonably be expected to be declared or paid for the period of 12 months referred to in this certificate.'</p>	<p>X</p>
<p>(b) 'After making enquiries the Directors of the Licensee have a reasonable expectation, subject to what is explained below, that the Licensee will have the Required Resources available to it after taking into account in particular (but without limitation) any distribution which might reasonably be expected to be declared or paid for the period of 12 months referred to in this certificate. However, they would like to draw attention to the following factors which may cast doubt on the ability of the Licensee to provide Commissioner Requested Services.'</p>	
<p>(c) 'In the opinion of the Directors of the Licensee, the Licensee will not have the Required Resources available to it for the period of 12 months referred to in this certificate.'</p>	



STATEMENT of the main factors taken in making the above declaration

In making the above declaration, the main factors that have been taken into account by the board of Directors is as follows:

- a) The organisation has a sound governance structure in place which is regularly reviewed regarding the management and monitoring of its resources
- b) The organisation regularly reviews its financial resources and maintains its financial facilities
- c) The organisation employs a workforce with appropriate and relevant skills, qualifications and experience
- d) The organisation manages the assets it requires to operate its business via a suitable asset register and contract/licence database
- e) The organisation reviews and maintains its working capital along with a bank supported facility
- f) The organisation maintains a supplier relationship management tool to maintain the quality, value for money and contract management of all of its sub-contractors.

As reasonably would be regarded as sufficient to enable the licensee at all times to provide the Commissioner Requested Services.

SIGNED ON BEHALF OF THE BOARD OF DIRECTORS

Signature



Name Andrew Burnell

Designation Chief Executive

Date 28th May 2019



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