

Scottish Housing Regulator
5th Floor, 220 High Street
Glasgow
G4 0QW

Annual Assurance Statement

We are satisfied that, to the best of our knowledge, the Company is compliant with the relevant regulatory requirements as set out in Section 3 of the Scottish Housing Regulator's Regulatory Framework. We have no material non-compliance with any requirement and, having reviewed and assessed a comprehensive bank of evidence and from our ongoing oversight and scrutiny of Company affairs throughout the year to support this Statement, consequently, confirm that we are compliant with:

- All relevant standards and outcomes of the Scottish Social Housing Charter
- Our statutory obligations relating to tenant and resident safety, housing and homelessness and equalities and human rights.
- The Regulatory Standards of Governance and Financial Management

The evidence bank combines reports, policies, advice and information which our Board of Management monitors and oversees on an ongoing basis throughout the year to provide continuous assurance that we are compliant. Additionally, the evidence bank incorporates relevant documents and information that contribute to our assurance, and which form the structure of our business and governance activities. In reviewing the evidence and assessing compliance, we have taken account of good practice advice.

We have assessed our stock for the presence of RAAC and have identified that only our offices are affected. We are working with specialist advisers to develop a risk management and mitigation plan which is expected to be implemented by November 2024.

We recognise that we are required to notify the SHR of any changes in our compliance during the year and are assured that effective arrangements are in place to enable us to do so.

We are satisfied that we meet all our duties in relation to tenant and resident safety. In particular, we have gained the necessary evidence-based assurance of our compliance in respect of duties relating to electrical, fire, and water safety and our obligations relating to asbestos, damp and mould.

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

As Chair, I was authorised by members at a meeting held on 29 October 2024, to sign and submit this Assurance Statement to the Scottish Housing Regulator, which will be published on our website on the same date that it is submitted to the SHR.

Signature: _____ Ronnie Dumma, Chairperson

Date: 29 October 2024