

2023 Annual Assurance Statement

Compliance Statement

The Board, in its capacity as the governing body of Abertay Housing Association, is satisfied that Abertay Housing Association is compliant with the requirements of Chapter Three of the Regulatory Framework and the Regulatory Standards of Governance and Financial Management.

Gaining Assurance

The Board has gained this satisfaction from being involved in the formulation and evaluation of a comprehensive compliance framework of evidence and an action plan. The Annual Assurance Statement Evidence and Action Plan Framework is an encyclopaedia of evidence incorporating: governing body reports, minutes of governing body meetings, strategic documents, external and internal audit reports, external consultant reports, performance reports, policies, advice and good practice guidance.

Ongoing Monitoring

The Annual Assurance Statement Evidence and Action Plan Framework will be constantly updated by management and monitored by the Board to ensure suitable and sufficient oversight and scrutiny and provide continuous assurance that the Association maintains compliance with Chapter Three of the Regulatory Framework and Regulatory Standards of Governance and Financial Management.

Equalities and Human Rights

The Association is compliant in respect of the collection of equalities information and will continue to consider and respect equality and human rights principles whilst implementing its strategic and operational objectives.

Health and Safety Obligations

The Association is compliant with its health and safety obligations in respect of tenant safety. The Annual Assurance Statement Evidence and Action Plan Framework incorporates a wealth of evidence in respect of fire safety, asbestos, electrical, gas, lifts, water, and damp and mould.

Authority to sign and submit

In my capacity as Chair of Abertay Housing Association I was authorised by the Board at the Board Meeting on Wednesday 25 October 2023 to sign the Association's Annual Assurance Statement. I can also confirm that the Annual Assurance Statement will be published on the Association's website on the day after it is submitted to the Scottish Housing Regulator.

Chair's Name Ron Neave

Chair's Signature

Date 25 October 2023