Abertay
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2026 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.

Health and Safety Obligations

The Association is compliant with its health and safety obligations in respect of tenant and resident safety. The Annual Assurance Statement Evidence and Action Plan Framework incorporates a wealth of evidence in respect of fire, asbestos, electrical, gas, lift and water safety and our obligations relating to damp and mould. This includes achieving Substantial Assurance in an Internal Audit on the management of damp and mould.

Data on Homes

The Association confirms that it has comprehensive, good quality and up to date information on the construction, components and condition of its homes.

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 21 October 2026 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 21 October 2026

Abertay Housing are committed to providing the best possible service, however, if you feel we have failed please contact us for our complaints procedure.
Translation facilities are available on request.
Scottish Housing Regulator Reg. No. HAL 297 Registered Society under the Co-operative and Community Benefit Societies Act 2014 Number 2517 R(S)
Scottish Charity No. SC 030152 Property Factor Reg No PF000206