



## **Abronhill Housing Association**

### **Annual Assurance Statement**

The Management Committee of Abronhill Housing Association confirms that it has assurance that the Association is compliant with the Regulatory Standards of Governance and Financial Management.

As part of this process we have been self assessing our compliance against a broad range of evidence from both internal and external independent sources. These have included:-

- Quarterly Performance Reports on our Housing and Repairs Service
- Quarterly Financial Reports provided by our Finance Agents
- Internal and External Audit Reports
- Advice from specialists in relation to the Options Review and Partner Selection process that took place during 2018 and 2019.
- Feedback from our Tenant Survey Report that took place in October 2016 and ongoing tenant feedback on our repairs and housing management services.
- Annual Benchmarking Reports from Scotland Housing Network
- Reports, advice and information from members of the Management Team

Our commitment to continuous improvement has highlighted that there are some areas where we could improve and we have developed an Improvement Action Plan which will be completed by January 2020.

The Committee is assured that none of these actions represent material instances of non compliance.

We will notify the Regulator to confirm these have been completed. In the event of any change to our compliance status during the year we will notify the Regulator.

Date of Meeting of Management Committee, 24 October 2019

### **Signed by**

**Paul Broadwith**  
**Chairperson**

**On behalf of the Management Committee of Abronhill Housing Association**