



Abronhill Housing Association

2023 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 including: -

- all the relevant requirements set out at chapter 3 of the Regulatory Framework
- all relevant standards and outcomes in the Scottish Social Housing Charter.
- all relevant legislative duties.

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 Management Reports provided by our Finance Agents
- Internal and External Audit Reports
- Feedback from Tenant Surveys
- Benchmarking Reports from Scotland's Housing Network
- Reports, advice, and information from members of the staff team
- Assurance Mapping
- Assurance Statement Baseline Review carried out by internal auditor in May/June 2023
- Governance Review carried out as part of Options Appraisal in June 2023

Equalities & Human Rights

In reviewing our compliance with the Regulatory Framework, we are assured that we have appropriate systems in place for the collection of and annual reporting of equalities data. We are assured that we are working towards using this data to take account of equality and human rights issues in our decisions, policy-making and day-to-day service delivery.

Tenant Safety

The Committee is assured that it meets all duties in relation to tenant and resident safety and has the appropriate assurance on our levels of compliance with all relevant safety requirements.

Housing Stock Quality and Energy Efficiency

The Association has a large proportion of its stock that does not meet current housing quality standards and is unable to afford the level of investment that is required. We are developing our approach to strategic asset management and are producing action plans to address these matters and we are liaising with the SHR .

Date of Meeting of Management Committee: -

26 October 2023

Signed by:

Craig Burns
Chairperson
On behalf of the Management Committee