



18 October 2019

### **Assurance Statement**

Albyn Housing Society Board is satisfied that we comply with the regulatory requirements set out in section 3 of the Regulatory Framework.

The Chair met with the Chief Executive Officer, the Vice Chair and Chair of Audit and Risk on 25<sup>th</sup> September 2019 to review the documentary evidence, the summary of evidence and scoring assessments. These have since been reviewed and supported by our full Board at a meeting on 15<sup>th</sup> October 2019.

We do not believe that there are any areas of material non-compliance, however there are several areas for improvement, and these are detailed in our action plan (see appendix 1). We expect to complete the actions in the next 12 months.