Atrium Homes

Annual Assurance Statement 2026

As an organisation committed to continuous improvement, Atrium Homes has embraced the self-assurance process, and the Board has continually monitored organisational performance and compliance. The Board confirms that we have reviewed and assessed a comprehensive bank of evidence to support this statement.

It is the judgement of the Board of Atrium Homes that we have appropriate assurance we continue to materially comply with:

- All relevant regulatory requirements set out in Section Three of the Regulatory Framework
- The Regulatory Standards of Governance and Financial Management
- The relevant standards and outcomes of the Scottish Social Housing Charter
- Our statutory obligations in respect of tenant and resident safety, housing and homelessness, and equalities and human rights.

This judgement extends to our wholly owned subsidiary Atrium Initiatives Limited.

In reviewing the evidence and assessing compliance, we have taken account of good practice advice. We are confident that, taking account of the current economic and social environments, we continue to meet our responsibilities to our tenants, service users, regulators and funders.

We are assured that Atrium Homes has the necessary arrangements in place to identify any risks to compliance in the course of the conduct of our business and governance arrangements.

We are satisfied that we have materially met all of our duties in relation to tenant and resident safety. In particular, we have gained the necessary evidence-based assurance of our compliance in respect of duties relating to gas, fire and water safety, and our obligations relating to asbestos, and damp and mould. We do not have any passenger lifts installed in our residents' properties but all medical lifting equipment is inspected in line with guidance. In recent weeks we have completed fire risk assessments of all our common closes and will be working with residents to implement the best practice guidance received.

We are confident that we have good data on the condition of our tenants' homes, which supports our planning for improvements and ensures we comply with housing standards. Atrium is working to create an Integrated Asset Strategy in accordance with the ambitions noted in our group strategy for 2026-2031, which will further strengthen our planning processes.

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

The judgement expressed in this statement is to the best of the Board's knowledge and belief, based on factors including internal review of background information and reports presented to the Boards of Atrium Homes and Atrium Initiatives on an ongoing basis, supplemented by independent reviews conducted by internal and external auditors.

This statement was considered and agreed by the Board of Directors of Atrium Homes at its meeting on 27 October 2026.

Signed on behalf of the Board
Alistair Reid, Chair of Atrium Homes