

Atrium Homes

Annual Assurance Statement 2019

As an organisation committed to continuous improvement, Atrium Homes has embraced the self-assurance process, and it is the judgement of the Board of Directors of Atrium Homes that we have appropriate assurance we materially comply with

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

This judgement extends to our wholly owned subsidiary Atrium Initiatives. This judgement is to the best of the Board's knowledge and belief, based on a range of 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 held on 24 September 2019.

Signed on behalf of the Board

Joe Keen

Chair of Atrium Homes