

ANNUAL ASSURANCE STATEMENT
TO THE SCOTTISH HOUSING REGULATOR

The Board of the Association confirms that we have appropriate assurance that we 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
- The Standards of Governance and Financial Management

The Board confirms that we have seen and considered appropriate evidence to support the level of assurance we have.

The Annual Assurance Statement was considered and agreed on **17 October 2022**.

Chairperson

In considering the Annual Assurance Statement at the 17 October Board meeting, the Board reflected on the governance errors made between May and August 2022 that resulted in the Association not being fully compliant with the Standards for that period. The Board has confirmed to its satisfaction that the Rules and policies of the Association are not a cause for concern, and that Lochalsh and Skye Housing Association is once again compliant with the Standards as of the 17th October, having accepted and acted on the recommendations of independent legal and governance advice on remedying the errors made. The Board is ensuring that human error and process weaknesses that led to non-compliance are addressed through a comprehensive Action Plan for improvement, including training and an internal audit of governance which will be shared with the SHR as soon as it is completed.