

Our Annual Assurance Statement

The Board of Trustees, having reviewed evidence and documentation made available to us throughout the year, made reasonable enquiries of Senior Officers and relevant external agencies, and through our own experience and knowledge, confirm that Berwickshire Housing Association overall complies with the regulatory requirements as set out by the Scottish Housing Regulator in its Regulatory Framework.

In reviewing compliance, we adopt an improvement focus and have identified some improvement actions which are incorporated in our Business Plan priorities. Progress in achieving agreed actions is monitored by our Executive Team and Board.

In reviewing our compliance with the Regulatory Framework, we are satisfied that we continue to have appropriate systems in place for the collection of equalities data. This includes anonymised protected characteristics information, to take account of equality and human rights issues in our decisions, policy-making and day-to-day service delivery.

We confirm that we meet all duties in relation to tenant and resident safety, and that we have obtained appropriate assurance about our compliance with all relevant safety requirements including:

- Gas safety
- Electrical safety
- Water safety
- Fire safety
- Asbestos
- Damp and Mould
- Lift safety

We recognise that we are required to notify the SHR of any changes in our compliance during the year and are satisfied that we have effective arrangements in place to enable us to do so. As Chair, I was authorised by the Board at a meeting held on 7th October 2025 to sign and submit this Assurance Statement to the Scottish Housing Regulator.

Hugh Carr, Chair