



## **ANNUAL ASSURANCE STATEMENT**

**Having reviewed evidence and documentation made available to us, made enquiries of Senior Officers and internal audit, and through our own experience and knowledge, the Board of Trustees are able to provide assurance that Berwickshire Housing Association fully complies with the regulatory requirements as set out in Scottish Housing Regulator's Regulatory Framework. We have, however, identified three areas where we believe improvement could be made, and are taking action accordingly. We do not consider these areas to represent material non-compliance.**

**This assurance statement was approved by the Board of Trustees at their meeting on 20<sup>th</sup> August 2019, and is signed for and on their behalf by the Convener:**

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***Lorraine Tait, Convener***