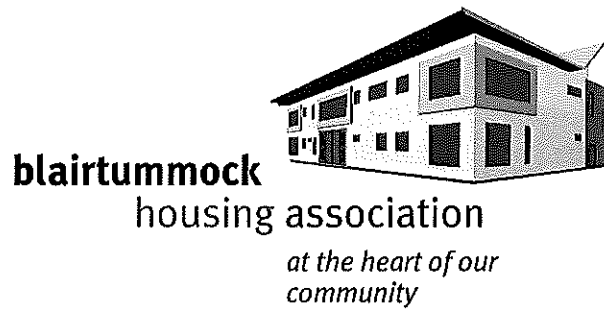




Annual Assurance Statement by the Governing Body of Blairtummock Housing Association (BHA)

The Management Committee, having reviewed evidence and documentation made available to them, advise that, to the best of our knowledge and understanding Blairtummock Housing Association complies with the relevant RSL regulatory requirements set out in the Regulatory Framework.

Specifically the Following:

- All relevant standards and outcomes in the Scottish Social Housing Charter
- All relevant regulatory requirements set out in Chapter 3 of the Regulatory Framework
- The Standards of Governance and Financial Management
- Our statutory obligations in respect of tenant and resident safety, housing and homelessness and qualities and human rights.
- All relevant legislative duties.

In addition, we are assured that we continue to comply with our tenant and resident safety requirements. We have been provided with assurance for all relevant safety requirements on a regular basis, in particular on:

- Gas Safety
- Electrical Safety
- Water Safety
- Fire Safety
- Asbestos
- Damp and Mould

The Association did not identify any areas that represent material non-compliance.

The evidence we have to support this statement includes, but is not restricted to:

- Internal and External Audit Reports
- Performance reports, service delivery, governance, finance, risk and asset management
- Evidence and information from senior staff
- Tenant and customer feedback from drop-in sessions and specific consultations
- Advice from external specialist advisers

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 the data to take account of equality and human rights issues in decision/policy making and delivery of our day-to-day services.

We recognise that we are required to notify SHR of any changes in our compliance during the course of the year and are assured that BHA has the necessary arrangements in place to identify any risks to compliance.

Our Assurance Statement is publicly available on our website and displayed in our reception.

Finally, as Chairperson of Blairtummock Housing Association, I can confirm that I was authorised by the Management Committee at a meeting held on the 22nd October 2025 to sign and submit the Annual Assurance Statement to the Scottish Housing Regulator.

Signed:

Date:

