



Annual Assurance Statement by the Governing Body of Blairtummock Housing Association

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 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.

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 response to the Scottish Housing Regulators letter of 3rd July 2023, in relation to Annual Assurance Statements for 2023, we would confirm the following:

Equalities and Human Rights

We are assured that our approach to the collection of equalities information is appropriate and will allow us to adapt a human rights approach to our work.

Tenant and Resident Safety

We are satisfied that we meet all duties in relation to tenant and resident safety regulations including gas safety, electrical safety, water safety, fire safety, asbestos, damp and mould and lift safety. We have also carried out a “Desktop Review” of RAAC risk and will continue to monitor.

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 26th October 2023 to sign and submit the Annual Assurance Statement to the Scottish Housing Regulator.

Signed:

Date: