



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
- All relevant legislative duties.

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

We have also taken into account the considerable impact of the Covid-19 pandemic, adopted revised standards of service delivery, whilst following all the necessary guidelines. We have kept our SHR Lead Regulator updated on all matters Covid-19.

We have also revised our procurement plan timetable in relation to bathroom/kitchen replacement contracts, which have been delayed because of the pandemic.

At present, we are working with an external consultant and our colleagues at Wellhouse Housing Association in order to comply with the requirements of the collecting equality information: National guidance for Scottish Social Landlords.

We approved the Annual Assurance Statement at our Management Committee Meeting on the 26th October 2021 and authorised this statement to be signed on behalf of the Committee of Management, submitted to the Scottish Housing Regulator and made publically available to our tenants and customers.

Signed:

Date: 26th October 2021