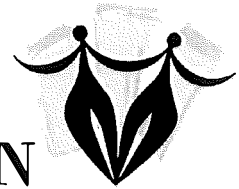


BLOCHAIRN



housing association

LIMITED

31 October 2024

ANNUAL ASSURANCE STATEMENT 2024

The Management Committee of Blochairn Housing Association has carried out a comprehensive review of compliance with the Regulatory Standards of Governance and Financial Management and the requirements of Chapter Three of the Regulatory Framework.

The evidence bank combines reports, policies, advice and information which the Management Committee monitors and oversees on an ongoing basis to provide continuous assurance.

In 2022 the Management Committee began work on a governance improvement plan and from the evidence reviewed in 2024, we were assured that all outstanding areas were complete.

However, we have identified an area of the Regulatory Framework, most notably under Section 3, that the Association will not be able to achieve in the medium to longer term. In the past year we have also become aware of a tenant and residents health and safety issue that we are currently working to address, but will not be able to complete in the short term.

Given this issues identified under Section 3 of the Regulatory framework and the on-going health and safety issue, we have determined that we are currently materially non-compliant. We are engaging with the Regulator in relation to this and our on-going action to address it.

We are assured that we now have appropriate systems in place for the collection of equalities data and that we take account of this and human rights issues in our decisions, policy-making and day-to-day service delivery.

As Chair, I was authorised by the Management Committee at a meeting held on the 29th October 2024 to sign and submit this Annual Assurance Statement to the Scottish Housing Regulator.

Ady Tester
Chairperson

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