

Annual Assurance Statement by the Management Committee of Blochairn Housing Association, 25 October 2022

As a registered social landlord (RSL), Blochairn Housing Association is required to submit an Annual Assurance Statement to the Scottish Housing Regulator. To the best of its knowledge and belief, the Management Committee confirms that it has appropriate assurance that the Association complies with:

- the relevant regulatory requirements set out in Chapter 3 of the Regulatory Framework
- the relevant standards and outcomes in the Scottish Social Housing Charter
- the relevant legislative duties
- the standards of Governance and Financial Management

Whilst the Management Committee believes that there are no areas of material or significant non-compliance, we have identified areas where we feel improvements can be achieved. In making our judgements on materiality, we have considered whether any identified areas for improvement:-

- Seriously affect the interests and safety of tenants, people who are homeless or other service users.
- Threaten the stability, efficient running or viability of service delivery arrangements.
- Bring the landlord into disrepute, or raise public or stakeholder concern about the organisation or the social housing sector; and
- Put at risk the good governance and financial health of the organisation.

A recently commissioned external review of our governance was undertaken and this identified some areas for further development with the requirements of the Regulatory Framework, mainly in some of the areas of the Standards of Governance and Financial Management. Based on external advice and guidance, we have prepared a Governance Improvement Action Plan. This plan was also approved for implementation at the Management Committee meeting of 25 October 2022.

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

Our Annual Assurance Statement 2022 was considered and agreed by the Management Committee at its

1 BLOCHAIRN ROAD • GLASGOW • G21 2ED

TEL: 0141 553 1601 FAX: 0141 552 5967

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meeting on 25 October 2022.

Michelle Murray-Moore
Chairperson

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