



ANNUAL ASSURANCE STATEMENT

The Committee of Management of Blue Triangle (Glasgow) Housing Association Ltd confirm that as at the 26th September 2024:

The Association complies with the regulatory requirements set out in Chapter 3 of the Regulatory Framework of The Scottish Housing Regulator.

The assessment process:

- ▲ The Committee of Management considered evidence presented to them at their Committee of Management meeting held on 26th September 2024.
- ▲ The Committee of Management confirms that we have reviewed and assessed a comprehensive bank of evidence to support this Statement that Blue Triangle is compliant with the Regulatory Standards of Governance and Financial Management and the requirements of Chapter Three of the Regulatory Framework.
- ▲ Blue Triangle (Glasgow) Housing Association Ltd is compliant with the relevant requirements including - gas, electrical, water, fire, asbestos, damp and mould, and lift safety in its properties to ensure our supported people, and staff, are safe.
- ▲ The evidence gathered was assessed using the SFHA self-assessment tool.
- ▲ The issue of "materiality" was considered.
- ▲ A collective decision was made as to compliance with the Regulatory standards of the Scottish Housing Regulator in terms of their application to the operating environment and context of Blue Triangle (Glasgow) Housing Association Ltd.
- ▲ A decision was minuted to the effect that the Chair of the Association could sign the Assurance statement on behalf of the Committee of Management.

DECLARATION

The Committee of Management confirms that at its meeting held on 26th September 2024, at 100 Berkeley Street, Glasgow G3 7HU, it is assured that it complies with the regulatory requirements set out in Chapter 3 of the Regulatory Framework of The Scottish Housing Regulator as they apply to the operating environment and context of Blue Triangle (Glasgow) Housing Association Ltd.

Signed:

Name: Jonathon McNaughton
Chair of Blue Triangle (Glasgow) Housing Association Ltd

Date: 26th September 2024