



ANNUAL ASSURANCE STATEMENT

The Committee of Management of Blue Triangle (Glasgow) Housing Association Ltd confirm that as at the 28th September 2023:

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 28 September 2023.
- ▲ The evidence presented was in the form of a detailed report presented by the Interim Chief Executive to demonstrate compliance with each individual standard.
- ▲ The Committee of Management approved the Equalities and Human Rights Statement which confirms that protected characteristic data is being collected appropriately, and that consideration is underway as to how we can further adopt a human rights approach in the work we do.
- ▲ 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 28 September 2023, 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: Anna Davis
Chair of Blue Triangle (Glasgow) Housing Association Ltd

Date: 28th September 2023