

ANNUAL ASSURANCE STATEMENT

The Committee of Management of Blue Triangle (Glasgow) Housing Association Ltd confirm that as at 26th September 2019:

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 the 26th September
- The evidence presented was in the form of a detailed report presented by the Chief Executive to demonstrate compliance with each individual standard
- 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 the 26th September 2019 within their Head Office, 100 Berkeley Street, Glasgow G3 7HU, it assured itself 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

Chairman of Blue Triangle (Glasgow) Housing Association Ltd

Date

26 September 2019