

## ANNUAL ASSURANCE STATEMENT

The Committee of Management of Blue Triangle (Glasgow) Housing Association Ltd confirm that as at 26<sup>th</sup> November 2020:

**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 November
- 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 November 2020, remotely via Microsoft Teams, 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**

Anna Davis  
Chair of Blue Triangle (Glasgow) Housing Association Ltd

**Date**

26<sup>th</sup> November 2020