

We the Committee of Calvay Housing Association are pleased to present our Annual Assurance Statement for 2024.

During the year both staff and committee have worked hard to implement the recommendations in our governance review. This was a key action in returning us to regulatory compliance.

Our evidence bank combines reports, policies, advice and information which the Board monitors and oversees on an ongoing basis throughout the year to provide continuous assurance that Calvay HA is compliant. Additionally, the evidence bank incorporates relevant documents and information that contribute to our assurance and which form the structure of Calvay HA's business and governance activities.

We have completed our assessment into the potential presence of RAAC in our stock and confirm that none has been identified.

We are satisfied that we meet all of our duties in relation to tenant and resident safety. In particular, we have gained the necessary evidence-based assurance of our compliance in respect of duties relating to gas, electrical, fire, and water safety and our obligations relating to asbestos, damp and mould.

In reviewing compliance, we have adopted an improvement focus and have also identified a number of improvement actions which we will progress during the course of the year. To support effective implementation, progress on delivering these actions will be monitored by the Board at agreed intervals to ensure successful achievement.

In reviewing our compliance with the Regulatory Framework, we are assured that we have established appropriate systems for the collection 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.

The Board confirms that we have reviewed and assessed a comprehensive bank of evidence to support this Statement that Calvay HA is compliant with the Regulatory Standards of Governance and Financial Management and the requirements of Chapter Three of the Regulatory Framework.

We recognise that we are required to notify the SHR of any changes in our compliance during the course of the year and are assured that we have effective arrangements in place to enable us to do so.

The Board has been actively involved in the development and assessment of the evidence bank and monitors regulatory and legal compliance on a regular and ongoing basis.

As Chair, I was authorised by the Board at a meeting held on 17th October 2024 to sign and submit this Assurance Statement to the Scottish Housing Regulator.

Steven Blomer

Chair, Calvay Housing Association