

## Clyde Valley Housing Association Assurance Statement 2024

The Governing Body of Clyde Valley Housing Association confirms that we materially comply with:

- All relevant regulatory requirements set out in Chapter 3 of the Regulatory Framework;
- All relevant standards in the Scottish Social Housing Charter;
- All relevant statutory and legal requirements in respect of tenant and resident safety, housing and homeless and equalities and human rights;
- Regulatory Standards of Governance and Financial Management.

We have gained this assurance following a review and assessment of the evidence provided at our Board meeting on 26 August 2024 and from our ongoing oversight and scrutiny of the Group's affairs throughout the year 2023/24.

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, water and lift safety and our obligations relating to asbestos and damp and mould. We have sought specialist advice to monitor our compliance in these areas and to support our assurance.

In reviewing our compliance with the Regulatory Framework, we are assured that we continue to make progress in relation to the collection of equalities information and human rights, as required by the Regulatory Framework. We are assured that we have established appropriate systems for the collection of equalities data and 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.

In assessing the evidence, we have adopted an improvement focus which has resulted in the creation of an Action Plan which we will deliver over the course of the year. We have reviewed the identified actions in the improvement action plan and are satisfied that all are intended to deliver effective improvement and that none are material to our current compliance with the Framework.

As Chair, I was authorised by the Board at a meeting held on 7 October 2024 to sign and submit this Assurance Statement to the Scottish Housing Regulator. I confirm that this Assurance Statement is being published on our website on the same date that it is submitted to the SHR.

For and on behalf of the Board of Clyde Valley Housing Association.

Andrew McFarlane Chairperson