



Clydebank Housing Association Ltd Annual Assurance Statement to the Scottish Housing Regulator

Clydebank Housing Association's Management Committee hereby submits this Annual Assurance Statement to the Scottish Housing Regulator, which has been prepared in line with Statutory Guidance, declaring that it is **compliant** with:

- All relevant regulatory requirements as set out in Chapter 3 of the Regulatory Framework (Published February 2019)
- All relevant standards and outcomes in the Scottish Social Housing Charter
- All relevant legislative duties
- The Standards of Governance and Financial Management

The Management Committee arrived at this conclusion following a robust review of its recording framework (in line with SFHA's Social Landlord Self-Assurance Toolkit), a comprehensive review of evidence and self-assurance factors including independent financial and non-financial audit reports, tenant feedback and previous Management Committee self-assessment exercises.

During this process, the Management Committee has identified improvements which will further enhance its current and future practices and has devised an improvement action plan which will be reviewed on an ongoing basis.

We are committed to retain our Assurance Working Group, comprising 4 Committee Members, to manage continuous compliance and our annual programme. This will ensure that we have appropriate and effective arrangements in place to notify the SHR of any changes in assurance should they arise.

Clydebank Housing Association's Annual Assurance Statement for 2019 was agreed at its Management Committee meeting held on Tuesday, 29 October 2019.

Clydebank Housing Association's Management Committee has given delegated authority to Kimberley Tennant, Chairperson to sign this Annual Assurance Statement on behalf of the Association for submission to the Scottish Housing Regulator by 31 October 2019.

Kimberley Tennant
Chairperson
31-Oct-19