



ANNUAL ASSURANCE STATEMENT

I write on behalf of the Management Committee of Copperworks Housing Association to confirm that we comply with the regulatory requirements set out in Chapter 3 of the Scottish Housing Regulator's Framework. This includes that we;

- Achieve all of the standards and outcomes in the Scottish Social Housing Charter for tenants, people who are homeless and others who use our services;
- Comply with our legal obligations relating to housing and homelessness, equality and human rights, and tenant and resident safety;
- Comply with the Standards of Governance and Financial Management for RSLs.

We confirm that we have seen and considered appropriate evidence to give us this assurance.

In reviewing our compliance with the Regulatory Framework, we are assured that we are working towards having appropriate systems in place 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.

We are aware that there are currently some weaknesses within our finance department and we are assured that we have appropriate measures and plans in place to address the issues identified.

We approved our Annual Assurance Statement at the meeting of our Management Committee on 26th October 2021.

Signed: _____ (Chairperson)

Date: _____