

The Scottish Housing Regulator  
Buchanan House  
58 Port Dundas Road  
Glasgow  
G4 0HF

21 October 2019

Dear Sirs,

### **Annual Assurance Statement 2019**

I am writing to confirm the outcome of Dalmuir Park Housing Association's (DPHA's) review of its compliance with the requirements of the Regulatory Framework.

I am pleased to confirm that, following a detailed and comprehensive review process, the Management Committee is satisfied that DPHA is **compliant** with:

- All relevant requirements as set out in Chapter 3 of the Regulatory Framework
- The Regulatory Standards of Governance and Financial Management
- The relevant standards and outcomes in the Scottish Social Housing Charter
- All relevant statutory obligations and duties.

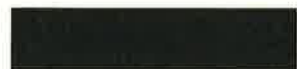
The Management Committee has reviewed and assessed a comprehensive bank of evidence to support the view that DPHA is compliant with the above requirements. In addition to the assurance gained from this evidence bank, much of our work since December 2017 has been focussed on achieving compliance with regulatory requirements. Our ongoing oversight and scrutiny processes have therefore also informed our view.

In addition to the work of our staff and the Management Committee our approach to self-assurance has been reviewed by a very experienced external governance consultant who has confirmed the validity of our processes and the outcome.

Our continued focus on improvement and compliance has identified a number of actions which have been incorporated into an Action Plan which will be pursued over the coming year. We are satisfied that none of these actions represents a material area of non-compliance.

As Chairperson, I was authorised by the Management Committee at a meeting on 16 October 2019 to submit this statement. A copy of this statement will be published on our website before 31 October 2019.

Yours faithfully



**Gordon Laurie**  
Chairperson



Promoting Equal Opportunities