

This is the **Annual Assurance Statement** of **Drumchapel Housing Co-operative Ltd** as agreed by the Management Board on **24 November 2020**; whereby we agreed that, to the best of our knowledge, there are **no areas of material non-compliance** to report.

The Management Board are satisfied that we have seen and considered sufficient appropriate and reliable evidence to confirm our level of assurance, and that our level of assurance is proportionate for our business and our context. We advise that, to the best of our knowledge and understanding, Drumchapel Housing Co-operative Limited complies with:

- **all relevant regulatory requirements set out in chapter 3 of the Regulatory Framework;**
- **all relevant standards and outcomes in the Scottish Social Housing Charter;**
- **all relevant legislative duties, including temporary changes to legislation;**
- **and the Regulatory Standards of Governance and Financial Management.**

and acknowledge the requirement to notify the Scottish Housing Regulator of any changes to the Annual Assurance Statement throughout the year.

This year, we have taken account of the considerable impact the Covid-19 pandemic has had on the business; economic and social disruption and we believe that we have complied fully with guidance from the **UK and Scottish Government** in respect of managing through the pandemic which have informed our assurances as a Board.

In undertaking our self-assessment, we identified areas that need more work either as a direct result of the pandemic or some that we feel need to improve; we do not consider any of the actions as materially non-compliant and have a plan in place to address the areas highlighted within a timeframe of up to 12 months.

This 2020 Annual Assurance Statement is publicly available on request; on our website; social media; Winter Newsletter and available from our office when we reopen.

Signed:

Chairperson. Date: 24.11.2020