

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



Date: 17 October 2019

Dunbritton Housing Association - Assurance Statement 2019

The Board confirms that we have reviewed and assessed a comprehensive bank of evidence to support this Statement that Dunbritton Housing Association is compliant with the Regulatory Standards of Governance and Financial Management and the requirements of Chapter Three of the Regulatory Framework.

In reviewing the evidence and assessing compliance, we have taken account of good practice advice. We have adopted an improvement focus and have identified a number of improvement actions which we will progress during the course of the year.

To support effective implementation, these actions form an Improvement Action Plan which will be monitored by the Board at agreed intervals to ensure successful achievement. We are satisfied that all are intended to deliver effective improvement and that none are material to our current compliance with the Framework.

We are assured that Dunbritton Housing Association has the necessary arrangements in place to identify any risks to compliance in the course of the conduct of our business and governance arrangements.

As Chair, I was authorised by the Board at a meeting held on 16 October 2019 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 Scottish Housing Regulator.

Signed

Sephton MacQuire
Chair of the Board of Management

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