



ANNUAL ASSURANCE STATEMENT

East Kilbride Housing Association complies 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 sufficient evidence to give us this assurance.

To further confirm assurance, we commissioned a third party audit of our compliance and evidence gathering processes, and the outcome of this was that we were found to be fully compliant, with three non-material action points, all of which are being addressed:

- Regulatory compliance becomes an agenda item as part of management team meetings when considering reports.
- Board reports include a section outlining potential impact of report on Regulatory compliance.
- The Audit & Risk sub-committee meets with internal and external audit without EKHA staff present annually to discuss the outcomes of audit work.

We approved our Annual Assurance Statement at the meeting of our Board on 23rd October 2019.

I sign this statement on behalf of the Board.

Signed by the
EKHA Chairperson

Date _____