

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

Angela Leitch
CHIEF EXECUTIVE

John Muir House
Haddington
East Lothian
EH41 3HA
Tel 01620 827827

23 October 2019

Dear Sir/Madam,

East Lothian Council - Annual Assurance Statement

We comply with the regulatory requirements set out in Chapter 3 of the Regulatory 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.

We confirm that we have seen and considered appropriate evidence to support the level of assurance.

We approved our Annual Assurance Statement at our Audit and Governance Committee on 17th September 2019.

I sign this statement on behalf of East Lothian Council's Audit and Governance Committee.

Yours sincerely,

Senior Auditor
Internal Audit