



Annual Assurance Statement 2025

This is the Annual Assurance Statement of Easthall Park Housing Association.

The Management Committee has undertaken a comprehensive and evidence-based assessment and can confirm the Association is compliant with:

- All relevant regulatory requirements set out in Chapter 3 of the Regulatory Framework.
- The Regulatory Standards of Governance and Financial Management.
- All relevant standards and outcome in the Scottish Social Housing Charter.
- Our statutory and regulatory obligations associated with tenants and resident safety, homelessness and equalities and human rights.
- All relevant legislative obligations and duties.

The Management Committee has gained this assurance through the evidence bank for the key areas associated with Annual Assurance Statement, and this shows our evidence and actions to further strengthen our compliance. There have also been independent audits to support our level of compliance, they include the Annual Assurance Statement, equalities, and tenants and resident safety. We are also assured through the progress of our work programme and our approval and assessment of reports, action plans, policies, performance and other information associated with our business and governance of the Association.

We are committed to equal opportunities and human rights through our work and activities. The equalities audit undertaken by our Internal Auditor in the year showed 'substantial assurance'. Our aim is to further strengthen our position on equalities through the development of an Equalities Action Plan in 2025-26.

The Association is committed to Tenant Safety and has strengthened our compliance in recent years. Our position in each area of Tenant Safety is as listed:

❖ Gas Safety	-	Compliant
❖ Electrical Safety	-	Compliant
❖ Water Hygiene	-	Working towards Compliance
❖ Fire Safety	-	Compliant
❖ Asbestos	-	Compliant
❖ Damp & Mould	-	Compliant
❖ Lift Safety	-	Compliant

We are 'working towards compliance' in Water Hygiene. We have lead piping leading to two closes and we have provided advice to tenants and residents and are liaising with owner-occupiers to convene proprietors' meetings to instruct these works. We are also assessing the opportunity to convert a number of closes to mains water pressure to improve water hygiene.

We have identified tenant engagement as a key area of work, where our aim is to increase the membership of our Residents Panel and engage with tenants and residents in our work and service. The Association will undertake our Residents Satisfaction Survey in the autumn 2025.

The Association has developed an Assurance Action Plan to achieve continuous improvement and further strengthen our compliance against the Regulatory Framework and Standards of Governance & Financial Management, as well as the Scottish Social Housing Charter and Tenant Safety. The Management Committee will assess progress against the Assurance Action Plan on a quarterly basis throughout 2025-26.

As Chair, I was authorised by the Management Committee at a meeting held on 24 September 2025 to sign and submit this Assurance Statement to the Scottish Housing Regulator.

Chairperson _____

Signed on the 24 September 2025