



## Annual Assurance Statement -September 2021

Having considered several reports over the last 12 months to Management Committee, and having made enquiries with our Interim Director, and through our own experience and knowledge, the Management Committee can confirm our view that Faifley Housing Association is not currently fully compliant with the regulatory requirements set out in the Scottish Housing Regulator's Regulatory Framework.

This concurs with the view of the Scottish Housing Regulator who is currently engaging with us regarding our ability to ensure sound financial, governance and leadership and to plan and fulfil our legal obligations associated with tenant safety.

Faifley HA commissioned an independent Strategic Options Appraisal and concluded that its long-term future is best served by undertaking a Transfer of Engagements to another housing association. Through a competitive bidding process, Faifley HA has appointed Caledonia HA as its preferred partner for a transfer of engagement and both organisations are currently working on a joint Business Case for approval. Once this is completed, a formal consultation process will commence with tenants and other key stakeholders of Faifley HA. Subject to a successful tenant ballot, we hope to achieve a transfer of engagement in the Spring of 2022.

A successful transfer to Caledonia HA will address all areas of non-compliance. In providing interim support, Caledonia has commenced work in key areas of tenant health and safety and compliance, governance support and asset management.

The Management Committee of Faifley HA will continue to monitor progress at each Committee meeting and continue to work closely with the Scottish Housing Regulator as it works towards compliance with the Regulatory Standards through the delivery of a transfer of engagement.

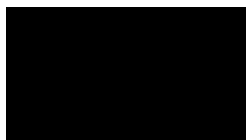


Faifley Housing Association Ltd is a recognised Scottish Charity registered under Scottish Charity No SC 037273

During the last 12 months, we have continued to experience the impact of the COVID 19 pandemic and the consequent business, economic and social disruption. We have complied and continue to comply with the temporary changes to legislation, and to follow national guidance and local policy requirements, in respect to health and safety, physical distancing, travel, office opening, use of PPE and social gatherings.

Where we have adapted revised standards of service, we have ensured that we have communicated this to our tenants and stakeholders.

This statement was presented and considered by Management Committee on 28 September 2021 and is duly signed with their authority.



J Lorimer

Chair

Date: 18/10/21



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