



Our Annual Assurance Statement

The following statement confirms that:

We comply with the regulatory requirements set out in Chapter 3 of the Regulatory Framework. This includes that we:

- ✓ achieve all 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 an appropriate level of evidence to give us this assurance. The evidence provided has been reviewed by our Internal Audit Team and was awarded 'Substantial Assurance'. The information required to provide the necessary level of assurance will continue to be reviewed on an on-going basis.

We approved our Annual Assurance Statement at the meeting of our Executive Committee on 29th October 2019.

I sign this statement on behalf of the Executive Committee.

Chairs signature:

Signed

Director: Stuart Ritchie
Municipal Buildings,
Falkirk FK1 5RS
DX 556562 Falkirk 6
Telephone: 01324 506070

