



**Falkirk Council**  
*Corporate & Housing Services*

**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 on 13<sup>th</sup> October 2020.

I sign this statement on behalf of the Executive.

Chairs signature:

Signed

*Director: Stuart Ritchie*  
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