

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



Ferguslie Park
Housing Association

ANNUAL ASSURANCE STATEMENT

Annual Assurance Statement 2022 on behalf of Ferguslie Park Housing Association Board and subsidiary in the Ferguslie Group.

As a result of robust, timely and evidence based reporting to the board, along with ongoing self-assessment, we can confirm to the best of our knowledge and belief that we have assurance of compliance with:

- All relevant regulatory requirement set out in section 3 of the Regulatory Framework.
- All relevant standards and outcomes of the Scottish Social Housing Charter
- The SHR Standards of Governance and Financial Management

The Management Board confirm that we have considered and assessed appropriate evidence to support our assurance of compliance with the above. This includes:

- Self-assessment against the Standards of Governance and Financial Management;
- Our annual programme of internal audit and other external specialist advice;
- External audit;
- Independent Tenant Satisfaction Survey September 2021 and project specific satisfaction surveys
- Annual Return of the Charter 2021/22
- Performance reports in key areas including service delivery, finance, risk and health and safety reports.

Equalities

We have made good progress on implementing the Guidance on Collecting Equality Data and continue to work towards expanding our collection with the expectation of holding equality data in all areas of operation by March 2023.

Health and Safety

A recent Landlord Health and Safety Audit provides reassurance that the association is meeting its responsibilities in this area. Unfortunately, due to external factors there is still a small number of LD2 installations outstanding and also EICR inspections. Working in partnership with our contractor to deliver manpower in a different way has proven positive and should bring installations and inspections up to date.

We consider that none of the actions identified are material to our current compliance with the Framework.



Registered Social Landlord No. RSL99
Registered Friendly Society No. 2282
Registered Scottish Charity No. SC034893

Ferguslie Park Housing Association

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In considering our compliance with our legal and regulatory requirements in 2022, We are confident that, taking account of the current economic and social environments, we continue to meet our responsibilities to our tenants, service users, regulators and funders. We recognise that we are required to notify the SHR of any changes in our compliance during the course of the year and are assured that we have effective arrangements in place to enable us to do so

As Chair, I was authorised by the Management Board at a meeting held on the 26 October 2022 to sign and submit this Annual Assurance Statement to the Scottish Housing Regulator.

Chair Ferguslie Park Housing Association.