

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



ANNUAL ASSURANCE STATEMENT

Annual Assurance Statement 2019 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
- All relevant legislative duties
- The SHR Standard 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:

- Independent 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
- Annual Return of the Charter 2018/19
- Performance reports in key areas including service delivery, finance, risk and health and safety reports.

As part of the Association's commitment to continuous improvement an Annual Assurance Statement Improvement Plan has been developed, progress against this plan will be monitored by the Management Board on a quarterly basis. We consider that none of the actions identified in our improvement plan are material to our current compliance with the Framework.

As Chair, I was authorised by the Management Board at a meeting held on the 30 October 2019 to sign and submit this Annual Assurance Statement to the Scottish Housing Regulator.



Registered Social Landlord No. RSL99
Registered Friendly Society No. 2282
Registered Scottish Charity No SCO34893

Ferguslie Park Housing Association

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