

Scottish Housing Regulator
2nd Floor. George House
36 North Hanover Street
Glasgow
G1 2AD

18 September 2023

Dear Sirs,

The Board confirms that we have reviewed and assessed a comprehensive bank of evidence to support this Statement that Fife Housing Group is compliant with:

- All relevant regulatory requirements as set out in Section Three of the Regulatory Framework
- The Regulatory Standards of Governance and Financial Management
- The relevant standards and outcomes of the Scottish Social Housing Charter
- Our statutory obligations in respect of tenant and resident safety, housing and homelessness and equalities and human rights

The evidence bank combines reports, policies, advice and information which the Board monitors and oversees on an ongoing basis throughout the year to provide continuous assurance that Fife Housing Group is compliant. Additionally, the evidence bank incorporates relevant documents and information that contribute to our assurance and which form the structure of Fife Housing Group's business and governance activities.

To gain independent evaluation, we utilised the expert opinion of Internal Audit auditors to provide us additional assurance that our approach is effective and robust.

We are assured that we have established appropriate systems for the collection of equalities data. Furthermore, we are assured that we are working towards using this data to take account of equality and human rights issues in our decisions, policy-making and day-to-day service delivery.

We also confirm that Fife Housing Group has met all our duties in relation to tenant and resident safety and we as a Board have obtained appropriate assurance with our regards to our compliance with:

- Gas Safety
- Electrical Safety
- Fire Safety
- Asbestos
- Water Safety
- Lift Safety
- Damp and Mould

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Fife Housing Group is a trading name of Fife Housing Association Ltd and Yourplace Ltd.
Scottish Charity No. SC025647. Scottish Housing Regulator Registration No.295. Registered Society under the Co-operative and Community Benefit Societies Act 2014. Registration No. 2476 R(S). Property Factor Registration No. PF000142.

For the purposes of the Requirements of Writing (Scotland) Act 1995 this letter is not intended to have any contractual effect unless expressly stated to the contrary.



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We are assured that Fife Housing Group has the necessary arrangements in place to identify any risks to compliance in the course of the conduct of our business and governance arrangements.

As Chair, I was authorised by the Board at a meeting held on 18 September 2023 to sign and submit this Assurance Statement to the Scottish Housing Regulator.

Chair's signature

Date: 18 September 2023

On behalf of the Board of Management
Fife Housing Association