

Scottish Housing Regulator 5th Floor 220 High Street Glasgow G4 0QW

17 September 2024

Dear Regulator,

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

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

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

However, our review showed that we are not fully compliant with regard to Electrical Safety, at the time of submission we have 9 Electrical Installation Condition Report (EICR's) outstanding (out of a total required of 406). We have kept the regulator informed of our progress regarding EICRs over the course of this year. The completion of these outstanding EICRs is being treated as a priority, however, completion timescales will be directly affected by partners and tenants, and we will continue to keep the regulator informed on progress.

The assurance statement is supported by an evidence bank that 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 with the regulatory framework. 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.

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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 RIS). 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.





The evidence bank was reviewed by our Audit & Risk Committee who have provided assurance to the Board that it meets the regulatory requirements.

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 17 September 2024 to sign and submit this Assurance Statement to the Scottish Housing Regulator.

Chair's signature Date: 17 September 2024

On behalf of the Board of Management Fife Housing Association