



Annual Assurance Statement

October 2021

The Management Committee of Gardeen Housing Association has taken external support from an independent governance consultant to develop a self-assurance document. This document was discussed at a Special Meeting on 21 October 2021 and the Management Committee has now been assured that the Association complies with:

- All relevant regulatory requirements set out in Section 3 of the Regulatory Framework
- All relevant standards and outcomes in the Scottish Social Housing Charter
- All relevant legislative duties
- The standards of Governance and Financial Management
- Updated guidance on Business Planning resulting from COVID-19

The Management Committee confirms that there are no areas of material non-compliance. The Management Committee has identified a number of areas for improvement including equalities. We are developing appropriate plans to implement an effective approach to the collection of equalities information and we have started to consider how we can adopt a human rights approach in our work.

The Management Committee shall review this statement on a regular basis and report any areas of material non-compliance to the Scottish Housing Regulator.

This Annual Assurance Statement 2021 will be published on our website, newsletters and social media.

As Chairperson, I was authorised by the Management Committee at a meeting on 21 October 2021 to sign and submit this Assurance Statement to the Scottish Housing Regulator.

Chairperson	Marion Leat	
Date	Management Meeting	21 October 2021