



Annual Assurance Statement

November 2020

Delayed submission due to COVID-19

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 22 October 2020 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 an independent governance review which was delayed due to COVID-19.

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 2020 will be published on our website, newsletters and social media.

As Chairperson, I was authorised by the Management Committee at a meeting on 5 November 2020 to sign and submit this Assurance Statement to the Scottish Housing Regulator.

Chairperson	Marion Leat	
Date	Management Meeting	5 November 2020