

## **ANNUAL ASSURANCE STATEMENT 2023**

The Board of Management of Glen Housing Association confirms that it has reviewed and assessed comprehensive evidence to support this Statement that Glen Housing Association 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
- We are satisfied that we meet all our duties in relation to tenant and resident safety. We have gained the necessary evidence-based assurance of our compliance in respect of duties relating to gas, electrical, fire, and water safety and our obligations relating to asbestos, damp and mould. (Where appropriate we have sought specialist advice to monitor our compliance in these areas to support our assurance)
- In reviewing our compliance with the Regulatory Framework, we are assured that we have established appropriate systems for the collection of equalities data. 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.

The evidence we have in place combines reports, policies, advice and information which the Board monitors and oversees on an ongoing basis throughout the year to provide continuous assurance that Glen HA is compliant. In reviewing compliance, during 2023 we obtained external support from our Internal Auditor who provided us with additional assurance that our approach is effective and robust. Action Points from this review has formed an Improvement Action Plan which will be monitored by the Board at agreed intervals to ensure successful achievement. The Board is satisfied, and this is confirmed by the audit, that none of these areas represent a material non-compliance.

We are confident that, taking account of the current economic and social environments, we continue to meet our responsibilities to our tenants, service users, regulators and funders.

We recognise that we are required to notify the SHR of any changes in our compliance during the course of the year and are assured that we have effective arrangements in place to enable us to do so.

We confirm that this Assurance Statement is being published on our website following submission to the SHR.

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

Chair's Signature .....

Graham Ross

Date .....