

ANNUAL ASSURANCE STATEMENT 2019



The Board of Management of Glen Housing Association confirm that we have 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
- Our statutory and legal requirements including tenant and resident safety, housing and homelessness and equalities and human rights

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. During the assessment, areas for improvement were identified and action plans are in place to address these. The Board are satisfied that none of these areas represent a material non-compliance.

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 23rd October 2019 to sign and submit this Assurance Statement to the Scottish Housing Regulator.

Chair's Signature

Heather Murray

Date