

ANNUAL ASSURANCE STATEMENT 2022

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
- Our statutory and legal requirements including tenant and resident safety, housing and homelessness. We currently have 4 properties which do not have a valid EICR. This is due to environmental factors, and we are currently working with the tenants concerned to resolve these matters with all outstanding inspections scheduled to be completed by December 2022.
- Our statutory and legal requirements with regard to equalities and human rights, including continuing to review our approach to the collection of equalities data and 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, we have identified a number of improvement actions. These actions form an Improvement Action Plan which will be monitored by the Board at agreed intervals to ensure successful achievement. The Board is satisfied 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 are confident that we have successfully resumed normal service levels, subject only to external supply constraints.

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 19th October 2022 to sign and submit this Assurance Statement to the Scottish Housing Regulator.

Chair's Signature

Graham Ross

Date 19/10/2022