



Govan Housing Association - Annual Assurance Statement - October 2022

We have completed our assessment of compliance with the Regulatory Framework and the Regulatory Standards of Governance and Financial Management. In order to arrive at the assessment, the governing body has been provided with the Annual Assurance Assessment Report and a full assessment of all regulatory requirements, including a comprehensive evidence bank containing relevant documents and information. The report assessment template is based on the SFHA toolkit.

The governing body of Govan Housing Association confirms we are assured, having reviewed and assessed the evidence, that to the best of our knowledge we remain materially compliant with the Regulatory Standards of Governance and Financial Management and the requirement of Chapter 3 of the Regulatory Framework. The evidence that supports this Statement includes:

- A comprehensive self-assurance framework which provides evidence of compliance;
- Governing body reporting on key areas including: governance, finance, HR, Health & Safety, service delivery, asset management, development and risk management;
- Reports and analysis from External and Internal Auditors, external membership bodies, appointed adviser and consultants, feedback from our tenants and other stakeholders; and
- Assurance Statement Action Plan updates.

It is important to note that one area of concern relates to all our properties having an up to date Electrical Inspection Condition Report [EICR] - as we had not attained 100% by the end of March 2022. As a result, we implemented a robust EICR assessment programme and we anticipate 100% compliance by 31 March 2023.

At the time of preparing this Statement, we have reviewed risks associated with the possible rent freeze and/or caps on our rental income post April 2023 [should these be imposed]. We are assessing all related risks and are developing mitigating strategies - to ensure we continue to be materially compliant with Regulatory Standard 3.

As Chairperson of Govan Housing Association, I confirm I was authorised by the governing body at a meeting on 27th October 2022 to sign and submit this Statement to the Scottish Housing Regulator.

Signature

Name

Date 27th October 2022