



Govan Housing Association - Annual Assurance Statement 31st October 2021

In order to arrive at the following assumptions, our board was involved in the review of the Association's Assurance Report during a special meeting held on the 20th October 2021, with a further consultation period of one week. This report provided the board with a full assessment of all regulatory requirements and acted as a prompt for members in relation to the continuous evidence provided throughout the year. The report template is based on the SFHA toolkit which has been evolved to include evidence mapping and a scoring matrix, which allows the board to fully assess compliance against all elements of the Regulatory Framework and outcomes of the Scottish Social Housing Charter.

ASSURANCE STATEMENT

We achieve all of the following standards and regulatory requirements as set out in the Regulatory Framework.

Chapter 3 Section Reference	Area of Material Non-Compliance
Assurance and Notification	Fully comply
Scottish Social Housing Charter Performance	Fully comply
Tenants and Service Users Redress	Fully comply
Whistleblowing	Fully comply
Equality & Human Rights	Fully comply
Notifiable Events	Fully comply
Group Structures	Fully comply
Consulting tenants where consent is required	Fully comply
Financial Viability of RSL's	Fully comply
Determination of accounting requirements	Fully comply
Preparation of Financial Statements	Fully comply
Organisational details and Governing body details	Fully comply
The Standard of Governance and Financial Management:	
Standard 1:	Fully comply
Standard 2:	Fully comply
Standard 3:	Fully comply
Standard 4:	Fully comply
Standard 5:	Fully comply
Standard 6:	Fully comply
Standard 7:	Fully comply
Constitutional requirements	Fully comply

As Chairperson of Govan Housing Association I confirm that the following statement is a true account of the collective view of the Management Committee of the Govan Housing Group.

This was agreed at a meeting held within the Association Offices at 35 McKechnie Street on 20th October 2021 and again on the 28th October 2021 during which we reviewed the Association's Assurance Report and continuous supporting evidence.

Date.....28/10/2021