



Govan Housing Association - Annual Assurance Statement

In order to arrive at the following assumptions, our board was involved in the review of the Association's Assurance Report. The purpose of this report was to provide the board with a full detailed list of all regulatory requirements and to act as a prompt for members in relation to the continuous evidence provided during regular meetings. This report was based on the SFHA toolkit which was evolved to include evidence mapping and a scoring matrix which allowed the board to fully assess compliance against all elements of chapter 3 of the Regulatory Framework and the outcomes of the Scottish Social Housing Charter.

ASSURANCE STATEMENT

We achieve all of the following standards and regulatory requirements as set out in chapter 3 of 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 8th October and again on the 31st October 2019, during which we reviewed the Association's Assurance Report and subsequent evidence library.

Date.....

Chairperson – Govan Housing Association Group