

## Govanhill Housing Association Ltd

### Regulatory Status:

We have not included a regulatory status in this box. After we receive the first annual Assurance Statements in October 2019 from all landlords and complete our annual risk assessment we will give Registered Social Landlords (RSLs) a regulatory status in line with our Regulatory Framework.

We don't require any further assurance from Govanhill Housing Association Ltd (Govanhill) at this point in time other than the annual regulatory returns required from all RSLs.

### What Govanhill must do

Govanhill plans to develop a small number of affordable homes for social rent. It must tell us if there are any material adverse changes to its development plans which might affect its financial position or reputation, in line with our notifiable events guidance.

### What we will do

We will review Govanhill's progress with:

- its plans to reduce the number of homes not meeting the Scottish Housing Quality Standard (SHQS). At the end of the reporting year this was 172 (6.7%); and
- the Energy Efficiency Standard for Social Housing (ESSH) when we review the performance of all landlords as part of our annual risk assessment. The deadline for compliance is December 2020 and Govanhill has achieved 51%.

### Regulatory returns

Govanhill must provide us with the following annual regulatory returns and alert us to notifiable events as appropriate:

- Annual Assurance Statement;
- audited financial statements and external auditor's management letter;
- loan portfolio return;
- five year financial projections;
- Annual Return on the Charter; and
- the return on the Energy Efficiency Standard for Social Housing.



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**Our lead officer for Govanhill Housing Association Ltd is:**

**Name:** Nicola Harcus, Regulation Manager

**Address:** Buchanan House, 58 Port Dundas Road, Glasgow G4 0HF

**Telephone:** 0141 242 5642

**Email:** [Nicola.harcus@scottishhousingregulator.gsi.gov.uk](mailto:Nicola.harcus@scottishhousingregulator.gsi.gov.uk)