



## Annual Assurance Statement 2023

The Board of Grampian Housing Association (GHA) is satisfied that GHA is compliant with the requirements of Chapter Three of the Regulatory Framework and the Regulatory Standards of Governance and Financial Management. We have gained this assurance from scrutiny of comprehensive evidence supplied to us by senior management over the year, and from our ongoing governance and oversight of GHA. Where appropriate, we have obtained external support to provide us with additional assurance that our approach is effective and robust.

The evidence provided combines reports, policies, audit activities, advice and information that the Board and its sub committees monitors and oversees throughout the year to provide continuous assurance that GHA is compliant. The evidence incorporates relevant documents and information that contribute to our assurance and which structure GHA's business and governance activities.

In assessing the evidence, we have again adopted an improvement focus and will see actions once again form part of a Rolling Governance Action Plan and for progress through the next year. We are satisfied that none of these actions are material to our current compliance with the Framework, but rather are intended to improve practice and service delivery.

The Board is satisfied that the Association is compliant in respect of obligations in relation to tenant and resident safety and has received appropriate assurance in this area.

The Board is also satisfied that action taken over the last 12 months and which is ongoing ensures that it meets updated requirements in the area of equalities and that appropriate systems are in place for the recording of equalities data. We are assured that this data will support us to take account of equality and human rights issues in our decisions, policy making and day-to-day service delivery.

We are assured that GHA has the necessary arrangements in place to identify any risks to compliance in the course of the conduct of our business and governance arrangements, and we recognise the requirement to notify the Scottish Housing Regulator (SHR) of any changes in our compliance during the course of the year.

We confirm that this Assurance Statement will be being published on the GHA website.

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Property Factor Registration No. PF000192  
Scottish Housing Regulator Registration No. 120  
Registered Scottish Charity No. SC042023  
Member of Scottish Federation of Housing Associations



As Chair, I was authorised by the Board at a meeting held on 29 August 2023 to sign and submit this Assurance Statement to the Scottish Housing Regulator.

Dr Abhishek Agarwal BEng MEng MBA PhD CMBE  
Board Chair  
Grampian Housing Association Ltd

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