

## Grampian Housing Association: Annual Assurance Statement - 2021

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. In addition, the Association has obtained external support via our Internal Audit Partner to provide us with additional assurance that our approach to assessment is effective and robust and that the outcome of our assessment accurate.

The evidence provided combines reports, policies, audit activities, advice and information that the Board 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 that 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.

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

As Chair, I was authorised by the Board at a meeting held on 21st September 2021 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.

E: [chair@grampianhousing.co.uk](mailto:chair@grampianhousing.co.uk)

Registered Office:  
Huntly House, 74 Huntly Street, Aberdeen AB10 1TD  
Tel: 01224 202900

21 Culbard Street, Elgin IV30 1JT  
Tel: 01224 202900

E-mail: [info@grampianhousing.co.uk](mailto:info@grampianhousing.co.uk)  
[www.grampianhousing.co.uk](http://www.grampianhousing.co.uk)