



GRAMPIAN

HOUSING ASSOCIATION LTD

Grampian Housing Association: Annual Assurance Statement 2020

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 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 adopted an improvement focus and will create an Action Plan that we have begun to implement and will 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 published on the GHA website.

As Chair, I was authorised by the Board at a meeting held on 17th November 2020 to sign and submit this Assurance Statement to the Scottish Housing Regulator.

Dr. Abhishek Agarwal MBA PhD FCMI

Board Chairperson

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