



Annual Assurance Statement 2019

The Board of Hanover Scotland, confirms that, to the best of our knowledge, Hanover Scotland Housing Association complies with all the relevant requirements set out in Chapter 3 of the Scottish Housing Regulator's Framework.

We confirm that, to the best of our knowledge, we comply with:

- The standards and outcomes in the Scottish Social Housing Charter;
- Legal obligations relating to housing and homelessness, equality and human rights, and tenant and resident safety;
- The Standards of Governance and Financial Management for RSLs.

We, as the governing board, have considered sufficient evidence to which has enabled us to come to this view.

We will publish this Annual Assurance Statement along with our Engagement Plan and Performance Report.

This Annual Assurance Statement was approved on 26th September 2019.

Although we are assured that Hanover complies with all requirements, in the spirit of continuous improvement, we have identified some areas where we would like to improve and develop. We do not consider these to be material or significant but they will be taken forward as part of Hanover's Quality Improvement Programme.

Signed _____ Chair

Date _____