

Annual Assurance Statement 2020

The Board of Hanover Scotland Housing Association having made all reasonable enquiries and based on sufficient and reliable information provided by the Hanover Chief Officers can confirm that they believe Hanover is compliant with the Regulatory Standards of Governance and Financial Management and the requirements of Chapter Three of the Regulatory Framework. We confirm that, as part of our review we have considered:

- 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 body, have considered sufficient evidence 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 by Hanover's Board of Management on 26th November 2020.

In reviewing our evidence and assessing compliance, we have identified some areas where we intend to further 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: