

Kelda McMichael
Scottish Housing Regulator
Buchanan House
58 Port Dundas Road
Glasgow G4 0HF

31 October 2022

Dear Kelda McMichael

ASSURANCE STATEMENT

We, the Harbour Homes Board of Management (formerly Port of Leith Housing Association), confirm that we comply with the regulatory requirements set out in Chapter 3 of the Scottish Housing Regulator's Framework.

This includes:

- Achieving all of the standards and outcomes in the Scottish Social Housing Charter for tenants, people who are homeless and others who use our services;
- Complying with our legal obligations relating to housing and homelessness, equality and human rights, and tenant and resident safety;
- Complying with the Standards of Governance and Financial Management for RSLs.
- The Association has appropriate plans to gather equalities information in line with guidance.

However, in relation to Health and Safety compliance regarding SHQS/EICR we have identified 100 properties where we were not able to gain access. These were recorded as abeyances/exemptions in accordance with Annex I.

We confirm that we have seen and considered sufficient evidence to give us this assurance.

We approved our Annual Assurance Statement at the meeting of our Board on 11 August 2022.

I sign this statement on behalf of the Board.

Caitlin McCorry
Chair
Harbour Homes Scotland Ltd

Chief Executive: Heather Kiteley MBA, FCMA, CGMA, CIHCM
Harbour Homes Scotland Limited

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