



hebridean housing
partnership

Our Annual Assurance Statement

The Board confirms we have reviewed and assessed a comprehensive bank of evidence to support this Statement, that Hebridean Housing Partnership is compliant with:

- ✓ All relevant regulatory requirements as set out in Section 3 of the Regulatory Framework
- ✓ The Regulatory Standards of Governance and Financial Management
- ✓ The relevant standards and outcomes of the Scottish Social Housing Charter
- ✓ Our statutory obligations in respect of tenant and resident safety, housing and homelessness and human rights.

The evidence bank combines reports, policies, advice and information which the Board monitors and oversees on an ongoing basis throughout the year to provide continuous assurance that HHP is compliant. Additionally, the evidence bank incorporates relevant documents and information that contribute to our assurance and which form the structure of HHP's business and governance activities.

We are satisfied that we meet all our duties in relation to tenant and resident safety. In particular, we have gained the necessary evidence-based assurance of our compliance in respect of duties relating to gas, electrical, fire, water and lift safety and our obligations relating to asbestos, damp and mould.

We have completed our assessment into the potential presence of RAAC in our stock and confirm that none has been identified.

We approved our Annual Assurance Statement at the meeting of our Board on 27 August 2024.

We confirm that this Assurance Statement is being published on our website on the same date that it is submitted to the SHR.

I sign this statement on behalf of the Board.

Chair's signature:

Date:

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HHP is a registered society under the Co-operative and Community Benefit Societies Act 2014, Registered Number: 2644R(S), Registered Office: Creed Court, Gleann Seileach Business Park, Willowglen Road, STORNOWAY, Isle of Lewis HS1 2QP. It is a charity registered in Scotland, Charity Number: SC035767, registered as Registered Social Landlord with the Scottish Housing Regulator, Registration Number: 359 and registered as a Property Factor, Registration Number PF000183

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