

The Governing Body of Hillcrest Homes confirms that we comply with the regulatory requirements set out in Chapter 3 of the Scottish Housing Regulator's Framework.

Having seen all relevant evidence to give us assurance, we confirm that there are no significant areas of material non-compliance with the Regulatory Framework.

This includes that we:

- achieve all of the standards and outcomes in the Scottish Social Housing Charter for tenants, people who are homeless and others who use our services,
- comply with our legal obligations relating to housing and homelessness, equality and human rights, and tenant and resident safety,
- comply with the Standards of Governance and Financial Management for RSLs.

The Annual Assurance Statement was approved at the additional Governing Body meeting held on 30th September 2019.

..... Alan Russell

On behalf of the Governing Body of Hillcrest Homes