Hillhead Housing Association 2000

2026 Annual Assurance Statement

The Management Committee of Hillhead Housing Association confirms that it has assurance that the Association is compliant with the Regulatory Standards of Governance and Financial Management including: -

- all the relevant requirements set out in Section 3 of the Regulatory Framework
- all relevant standards and outcomes in the Scottish Social Housing Charter.
- all relevant legislative duties.

We self-assess our compliance against a broad range of evidence from both internal and external independent sources. These have included but are not limited to: -

- Quarterly Performance Reports on our Housing and Repairs Service, including information on Tenant Health & Safety
- Quarterly Financial Management Reports provided by our Finance Agents
- Internal and External Audit Reports
- Ongoing rolling in depth reviews of individual regulatory standards at our quarterly Audit Sub-Committee meetings
- Feedback from Tenant Surveys
- Benchmarking Reports from Scotland's Housing Network
- Reports, advice, and information from members of the Management Team
- Policy Reviews
- Assurance Mapping

Data on Homes

We confirm that we are satisfied that we have comprehensive, good quality and up to date information on the construction, components and condition of our homes. We make ongoing arrangements to ensure that the data that we hold continues to be accurate and we monitor the data for emerging trends or concerns.

We have a new Asset Management Strategy which was approved in June 2026. We have commenced a new Stock Condition Survey which will see 20% of our stock assessed by March 2027. We also have numerous other sources of data on our homes which combined give us assurance that we have a robust understanding of our housing stock.

Gypsy / Traveller sites

Hillhead Housing Association does not have any Gypsy / Traveller sites in its ownership or management.

Tenant Safety

The Management Committee is assured that it meets all duties in relation to tenant and resident safety and has the appropriate assurance on our levels of compliance with all relevant safety requirements. This explicitly includes;

- Gas Safety
- Electrical Safety
- Water Safety
- Fire Safety
- Asbestos
- Damp and Mould

We do not have any lifts within our housing stock.

At the time of submission, we have one EICR which is overdue. We have been unable to access the property due to a complex set of circumstances with a vulnerable tenant and their wider family. Exhaustive efforts have been and continue to be made to resolve this position, and our solicitors are now involved. We anticipate that the EICR will be completed by the end of November 2026 at the very latest.

Equalities & Human Rights

We believe that the way we deliver services and develop policies is generally consistent with an equalities and human rights approach. We carry out Equality Impact Assessments on relevant policies as they fall due for review. We are collecting all relevant equalities data in line with current SHR guidance and will continue to base our approach on published guidance from SHR, CIH Scotland and the Scottish Human Rights Commission to inform our work and consider whether any changes might be needed to our services or policies. We deliver training to all staff on Equality, Diversity and Inclusion.

Continuous Improvement

In assessing the evidence, overall and in relation to data on homes and tenant and resident safety, we have adopted an approach of continuous improvement. Our Assurance mapping contains actions which will be taken forward over the coming months. We are satisfied that none of these actions affect our material compliance but rather serve to improve our performance and service delivery.

Date of Meeting of Management Committee: **7 October 2026**

Signed by

Chairperson
On behalf of the Management Committee