

## Hjaltland Housing Association Assurance Statement 2022

The Management Committee of Hjaltland Housing Association confirms that it has reviewed and assessed a comprehensive bank of evidence to support this statement, and that Hjaltland Housing Association is compliant with:

- All relevant regulatory requirements as set out in section Three 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 obligation in respect of tenant and resident safety, housing and homelessness and equalities and human rights.

The Management Committee monitors regulatory and legal compliance on a regular and on-going basis. The evidence which supports these statements includes:

- Reports about performance in key areas including (finance, service delivery, asset management, development and risk)
- Internal and External Audit Reports
- Advice from external and specialist advisers
- Tenant engagement and consultation responses
- Data analysis about our tenants and customers
- Benchmarking information
- Reports, advice and information from senior management team.

Reviewing our compliance with the Regulatory Framework, we are assured that we are working towards having appropriate systems in place for the collection of equalities data. We are assured that we are working towards using this data to take account of the equality and human rights issues in our decision, policy-making and day-to-day service delivery.

In reviewing the evidence and assessing compliance, we have taken account of good practice advice and recognise that we are required to notify the Scottish Housing Regulator of any material changes in our compliance during the year and are assured that we have effective arrangements in place to enable us to do so.

As Chair, I have been authorised by the board at a meeting held on 20 October 2022 to sign and submit this Assurance Statement to the Scottish Housing Regulator, and we confirm that this Assurance Statement is being published on our website on the same date that it is submitted to the Scottish Housing Regulator.

Chair Agnes Tallack

Date 20/10/2022