

## Hjaltland Housing Association Assurance Statement 2023

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 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 Hjaltland Housing Association is compliant. Additionally, the evidence bank incorporates relevant documents and information that contribute to our assurance and which form the structure of Hjaltland 's business and governance activities. This year we have obtained external support to provide us with additional assurance that our approach is effective and robust.

In reviewing the evidence and assessing compliance we are satisfied that we meet all of 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 established appropriate systems for the collection of equalities data and 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.

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 19 October 2023 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

Date 19/10/2023