

Assurance Statement 2024 - Irvine Housing Association

It is after due care and consideration that we can confirm as a Board, that we have reviewed the Regulatory Compliance Assessment undertaken by Senior Staff, along with the accompanying body of evidence, and that we are confident that we have taken all appropriate and reasonable steps to allow us to give assurance that the Association is materially compliant with:

- the regulatory requirements as set out in Chapter 3 of the Regulatory Framework;
- the relevant standards and outcomes in the Scottish Social Housing Charter;
- relevant legislative obligations relating to housing and homelessness, equality and human rights, and tenant and resident safety; and
- the Standards of Governance and Financial Management for RSLs.

We are assured that with our schedule of regular reporting to Board and Audit & Risk Committees, along with action plans for any resulting issues, we meet all duties in relation to tenant and resident safety. In particular, we have obtained appropriate assurance about our compliance with all relevant safety requirements including: gas safety, electrical safety, water safety, fire safety, asbestos and damp & mould.

In reviewing the evidence, we have looked for, and identified, areas for improvement, ways in which we can increase service quality, and how we can achieve better outcomes for our customers.

The Improvement Plan that has been created following the completion of the Regulatory Compliance Assessment, forms a full and clear audit of the steps that the Association has committed to take to continue to work towards the achievement and delivery of our vision to transform lives and revitalise neighbourhoods.

This Assurance Statement was approved by the Board at its meeting on 26th October 2024 to be signed by the Chair and submitted to the Scottish Housing Regulator.

James Strang, Chair

On behalf of the Board of Riverside Scotland