

Assurance Statement 2025 - Irvine Housing Association

Following thorough and diligent consideration, the Board hereby affirms that it has examined the Regulatory Compliance Assessment conducted by Senior Staff, together with the associated evidentiary documentation. The Board is satisfied that all necessary and reasonable measures have been undertaken, thereby enabling it to provide assurance that the Association is materially compliant with the following:

- The regulatory requirements as delineated in Chapter 3 of the Regulatory Framework;
- The pertinent standards and outcomes set forth in the Scottish Social Housing Charter;
- All relevant statutory obligations pertaining to housing and homelessness, equality and human rights, and the safety of tenants and residents; and
- The Standards of Governance and Financial Management applicable to Registered Social Landlords.

The Board is further assured that, through the established schedule of regular reporting to both the Board and the Audit & Risk Committees, as well as the implementation of action plans to address any identified issues, all duties relating to the safety of tenants and residents are being fulfilled. In particular, the Board has obtained robust assurance regarding compliance with all relevant safety requirements, including but not limited to: gas safety, electrical safety, water safety, fire safety, asbestos management, and the management of damp and mould.

In the course of reviewing the evidence, the Board has identified opportunities for improvement, avenues to enhance service quality, and strategies to achieve superior outcomes for our customers.

The Improvement Plan, formulated subsequent to the completion of the Regulatory Compliance Assessment, constitutes a comprehensive audit of the actions to which the Association is committed, as it continues to pursue its vision of transforming lives and revitalising neighbourhoods.

This Assurance Statement was approved by the Board at its meeting on 24th October 2025 to be signed by the Chair and submitted to the Scottish Housing Regulator.

James Strang, Chair

On behalf of the Board of Riverside Scotland