



Lanarkshire Housing Association Ltd Annual Assurance Statement 2023

The Management Committee of Lanarkshire Housing Association Ltd confirm our view that we comply with the requirements of Chapter 3 of the Regulatory Framework as published by the Scottish Housing Regulator (SHR). This includes that we:

- achieve all of the standards and outcomes in the Scottish Social Housing Charter for tenants, people who are homeless, and others who use our services
- comply with our legal obligations relating to housing and homelessness, equality and human rights, and tenant and resident safety
- comply with the Standards of Governance and Financial Management for RSL's

The Management Committee has been involved in the development and assessment of the evidence supporting our level of compliance and this brings together the information that the Management Committee use to monitor, control and oversee the management of the business on a continuing basis throughout the year. This thorough review of this evidence has allowed us to conclude that there are no areas of material non-compliance with the Regulatory Framework. In addition, we have taken account of good practice guidance where appropriate and have obtained external support to provide us with additional assurance that our approach is effective and robust.

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 sought specialist advice to monitor our compliance in these areas to support our assurance.

We are satisfied that Lanarkshire Housing Association has effective controls and measures in place to provide the Management Committee with the information it requires to be assured of continuous regulatory and statutory compliance and to enable us to identify any changes to our level of compliance in order to make the required notifications to the SHR.

The Management Committee has approved this Assurance Statement at its meeting held on 24 October 2023 and delegated its signing to the Chairperson. This Assurance Statement will be made available to all stakeholders and will be posted to the Association's website on the date of approval.

Signed By: _____ Date: _____

**Fiona Tonner
Chairperson**