



## **Lanarkshire Housing Association Ltd Annual Assurance Statement 2019**

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

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 the 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 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 compliance and to enable us to identify any changes to our compliance in order to make the necessary notifications to the SHR.

The Management Committee has approved this Assurance Statement at its meeting held on 29 October 2019 and delegated its signing to the Chairperson.

Signed By: \_\_\_\_\_ Date: \_\_\_\_\_

Charles Millar  
Chairperson