

## Linthouse Housing Association Limited Annual Assurance Statement October 2021 Prepared for the Scottish Housing Regulator

We the Management Committee confirm that following a period of self-assessment and consideration of evidence, we have sufficient evidence to conclude that we comply with our legislative and regulatory requirements, including those set out in the Standards of Governance and Financial Management, and that we are satisfied that there are no areas of material non-compliance.

In reviewing our compliance with the Regulatory Framework, we are assured that we have appropriate systems in place for the collection of equalities data in anticipation of new Scottish Housing Regulator (SHR) guidance. We are aware that the SHR, CIH Scotland the Scottish Human Rights Commission are due to produce guidance on some aspects of the human rights approach to housing and we look forward to using this, and any other relevant guidance that is produced in the future to inform our work and consider whether any changes might be needed in our decision making, policy development and day-to-day service delivery.

The bank of evidence collated by staff to underpin our Annual Assurance Statement is detailed in a written Assurance Statement Continuous Review and Improvement Plan (AS-CRIP) to ensure we continue to remain compliant and that a continuous improvement plan is in place to support this.

As a Committee we have reviewed the actions identified in the improvement plan and we are satisfied that there are no material issues impacting our compliance with the Regulatory Framework.

We recognise that we are required to notify the SHR of any changes in our compliance during the year and are assured that we have effective arrangements in place to enable us to do so.

| Signed (LHA Management Committee Chair) |  |
|---|--|
|   |  |
| Date:                                   |  |