

Linthouse Housing Association Limited
Assurance Statement October 2019 - Prepared for the
Scottish Housing Regulator

We the Management Committee confirm, that following a period of self-assessment and consideration of evidence, have sufficient evidence to conclude that we comply with 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.

The bank of evidence collated by staff to underpin our first Annual Assurance Statement is detailed in a written Assurance Statement Continuous Review and Improvement Plan (AS-CRIP). The plan is a live document which will be reviewed quarterly by our Audit & Assurance Sub Committee (AASC) to ensure the Management Committee continue to be assured that we 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 action plan and 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.

In the absence of the Chair, I as Vice-Chair was authorised by the Committee at the full meeting held on 29.10.19 to sign and submit this Assurance Statement to the Scottish Housing Regulator.

Signed.....(Alison Guthrie)