

Lochfield Park Housing Association Ltd Annual Assurance Statement 2025

Lochfield Park Housing Association Limited's Management Committee have reviewed and assessed a comprehensive bank of evidence to support this statement that Lochfield Park Housing Association Ltd is compliant with the Regulatory Standards of Governance and Financial Management and the requirements of Chapter Three of the Regulatory Framework.

Evidence supporting this statement includes, reports about performance and key areas including, Finance, Service Delivery, Tenant & Resident Safety, Development, Internal and external audit reports, advice from external and specialist advisors and benchmarking. Committee monitors and oversees this on an ongoing basis throughout the year to provide continuous assurance that Lochfield Park Housing Association is compliant.

We are satisfied that we meet all our duties in tenant and resident safety and have gained necessary evidence-based assurance of our compliance in respect of duties to gas, fire, water and electrical safety as well as our obligations relating to asbestos, damp & mould.

In reviewing compliance, we adopt an improvement focus, informing our action plan which will be progressed throughout the coming year and regularly monitored by the Management Committee to ensure successful achievement. We have reviewed the identified actions and are satisfied that all are intended to deliver effect improvement and non are material to our current compliance with the framework.

In reviewing our compliance with the Regulatory Framework, we are assured that we have established appropriate systems for the collection of equalities data. We are assured that we are working towards using this data to take account of the equality and human rights issues in our decisions, policy making and day to day service delivery.

In preparing the Annual Assurance Statement the Management Committee used both the Scottish Federation of Housing Associations and the Scottish Housing Network toolkits as a way of evaluating the available evidence base.

This Annual Assurance Statement will be published on our website on the same date that this statement is submitted to the Scottish Housing Regulator. We are assured that Lochfield Park Housing Association Ltd has the necessary arrangements in place to identify any risks to compliance during the conduct of our business and governance arrangements.



Lochfield Park Housing Association Limited, 37 Drumlarnrig Avenue, Easterhouse, Glasgow, G34 0JF
Tel: 0141 771 2228 Fax: 0141 773 0015 Email: info@lochfield.co.uk
Web: www.lochfield.co.uk

Registered under the Co-operative & Community Benefit Act 2014, Registered with The Financial Conduct Authority, No 2444R(S) and a Registered Property Factor No PF000221, The Scottish Housing Regulator No HAC268 Scottish Charity No SC037694





As Chair, I was authorised by the Management Committee at a Meeting held on 28th October 2025 and submit this Assurance Statement to the Scottish Housing Regulator.

Signature:

Date: 28th October 2025

This statement will be available from the Association's website, and is available in other formats i.e. tape, braille or another language.



Lochfield Park Housing Association Limited, 37 Drumlanrig Avenue, Easterhouse, Glasgow, G34 0JF

Tel: 0141 771 2228 Fax: 0141 773 0015 Email: info@lochfield.co.uk

Web: www.lochfield.co.uk

Registered under the Co-operative & Community Benefit Act 2014, Registered with The Financial Conduct Authority, No 2444R(S) and a Registered Property Factor No PF000221, The Scottish Housing Regulator No HAC268 Scottish Charity No SC037694

