

Lochfield Park Housing Association Ltd

Annual Assurance Statement 2022

Lochfield Park Housing Association's Management Committee confirms compliance with all relevant requirements set out in Chapter 3 of the Scottish Housing Regulator's Framework.

The assurance relates to the standards detailed below:

- Assurance and Notification
- Scottish Social Housing Charter Performance
- Tenant and Service User Redress
- Whistleblowing
- Equality and Human Rights
- Statutory Guidance
- Organisational Details and Constitution
- Regulatory Standards of Governance and Financial Management

The Association continues to be effected by the Covid-19 pandemic and the resulting supply chain issues, rising costs and labour shortages. However, we have now returned to pre-pandemic service delivery with the addition of improved digital services.

The Association is confident that our Business Planning and Financial Management will allow us to meet our responsibilities to tenants, service users, regulators and funders and we do not expect to be adversely impacted by the current economic uncertainty.

The Association will continue to monitor its business plan, budget and financial assumptions to reflect any potential impact caused by the current economic climate in areas such continuing rent freeze, treasury management and rising interest and inflation rates. The Associations financial plans demonstrate that the organisation has a sound financial footing.

The Association reviewed the national guidance on "Collection equality information: National Guidance for Scottish social landlords" and implemented an effective system for the recording and collection of equalities data. We are assured that we are working towards using this data to take account of 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.

The Management Committee has actively scrutinised and assessed all of the evidence and data bank and confirms that Lochfield Park Housing Association is compliant with the Regulatory Standards of Governance and Financial Management and the requirements of Chapter 3 of the Regulatory Framework and can confidently assure our stakeholders that there are no areas of material non-compliance.

We will publish this Annual Assurance Statement and share this with our service users and other stakeholders. The Association has an effective monitoring system in place to ensure that any material changes in our in our level of assurance are readily identified and reported to the Scottish Housing Regulator.

This annual assurance statement was approved by the Management Committee of Lochfield Park Housing Association at their Meeting on 25th October 2022.

I sign this statement on behalf of the Management Committee.

Signature:

Date: 25th October 2022

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