

# **Manor Estates Housing Association Ltd**

#### **Regulatory Status:**

We have not included a regulatory status in this box. After we receive the first annual Assurance Statements in October 2019 from all landlords and complete our annual risk assessment we will give Registered Social Landlords (RSLs) a regulatory status in line with our Regulatory Framework.

# Why we are engaging with Manor Estates Housing Association Ltd (Manor Estates)

We are engaging with Manor Estates about its governance.

Manor Estates advised us during 2018/19 that its senior officer would be retiring in 2019/20. As a result it has been reviewing its future options.

#### What Manor Estates must do

Manor Estates must provide us with:

- the information considered by board members when discussing Manor Estates' future options and developing its longer term strategy including long term financial projections; and
- copies of the minutes of meetings where board members discussed Manor Estates' future options.

#### What we will do

We will:

- review the information Manor Estates provides and liaise with it as it considers its future options; and
- review Manor Estates' progress with the Energy Efficiency Standard for Social Housing (EESSH) when we review the performance of all landlords as part of our annual risk assessment. The deadline for compliance is December 2020 and 55% of Manor Estates' homes are currently compliant.

### Regulatory returns

Manor Estates must provide us with the following annual regulatory returns and alert us to notifiable events as appropriate:

- Annual Assurance Statement;
- audited financial statements and external auditor's management letter;
- loan portfolio return;
- five year financial projections;
- Annual Return on the Charter: and
- the return on the Energy Efficiency Standard for Social Housing.

# Engagement plan





## Read more about Manor Estates Housing Association Ltd >

## Our lead officer for Manor Estates Housing Association Ltd is:

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