Melville Housing
Sustainable Thriving Communities

1 October 2026

Assurance Statement

We have completed our assessment of compliance with the Regulatory Framework and the Regulatory Standards of Governance and Financial Management.

In completing this assessment, we have built on work undertaken in previous years using the Scottish Federation of Housing Association model to provide a structured approach to our review.

Board and senior staff have prepared a comprehensive evidence bank containing relevant documents and information that contribute to our assurance.

We have also carried out an independent internal audit on our assurance statement to review the adequacy and effectiveness of the governance, risk management, control and assurance arrangements supporting the preparation and approval of our Assurance Statement.

The Board of Melville Housing Association confirms that, to the best of our knowledge, Melville Housing Association is compliant with the Regulatory Standards of Governance and Financial Management and the requirements of Chapter Three of the Regulatory Framework.

We are also satisfied that we meet all our duties in relation to tenant and resident safety. We have gained the necessary evidence-based assurance of our compliance in respect of duties relating to gas, electrical, fire, water and lift safety and our obligations relating to asbestos, damp and mould and have previously sought specialist advice to monitor our compliance from our internal auditor to provide further support to our work.

We are satisfied that we have effective arrangements in place to manage our statutory obligations in relation to equalities and continue to further develop our equalities and human rights approach.

We have previously sought specialist advice to monitor our compliance in equalities from our internal auditor to provide further support to this aspect of our assurance.

During the year as part of our continuous improvement and monitoring we have identified some qualitative improvements to our service delivery and will continue to adopt an annual assurance statement action plan to maintain progress on service delivery improvements.

We have also noted the requirement to ensure the data on homes is accurate and we are satisfied that the data we hold is accurate with our data being tested as part of our digital strategy work alongside our properties being subject to a third party assessment as part of our SHQS inspections.

We do not own any gypsy/traveller sites therefore this element of the standards does not apply.

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

As Chair, I was authorised by the Board at a meeting held on 1 October 2026 to sign and submit this Assurance Statement to the Scottish Housing Regulator. I confirm that this Assurance Statement is being published on our website on the same date that it is submitted to the Scottish Housing Regulator.

David Bond
Chair - Melville Housing Association Ltd