Assurance Statement 2026

This Statement confirms that the Management Committee of Molendinar Park Housing Association has gained the necessary assurance and is able to confirm that the Association complies with the Regulatory Standards of Governance and Financial Management and the Regulatory Framework (2024).

The Committee of Molendinar Park Housing Association are assured that, having made all reasonable enquiries and based on sufficient and reliable information provided by the management team, external agencies and independent consultants that we currently comply with the regulatory requirements set out in Chapter 3 of the Scottish Housing Regulator's Framework.

This includes that we:

- achieve all the standards and outcomes in the Scottish Social Housing Charter for tenants, people who are homeless and others who use our services,
- comply with our legal obligations relating to housing and homelessness, equality and human rights, and tenant and resident safety,
- comply with the Standards of Governance and Financial Management for RSLs.

Our evidence bank is based on the SFHA-self assurance toolkit and is available to the Management Committee throughout the year. It is reviewed cyclically against Regulatory requirements, and we seek regular external validation to ensure our assurance approach remains effective and robust.

The Committee reviewed the evidence bank and reaffirmed its commitment and focus on assurance improvement on 20th October 2026.

The Association remains committed to continuous improvement. While we recognise areas for improvement, we do not consider them material and have appropriate strategies and plans in place to address them. In reviewing the evidence and assessing compliance, we have taken account of good practice advice.

The evidence which supports this Statement includes:

• Reports about performance in key areas including finance, service delivery, asset management, tenant and resident safety, and risk
• Reports, advice and information from internal and external auditor, external membership bodies, appointed external advisers and specialist consultants all of whom provide external independent evaluation, feedback and validation
• Tenant Scrutiny reports and the outcomes from specific consultations
• Data analysis about our tenants and customers
• Benchmarking
• Reports, advice and information from senior staff

In reviewing compliance with the Regulatory Framework, the Committee is assured that the Association continues to improve the collection and use of equalities information to inform decision-making, policy development and day-to-day service delivery.

We are in year three of our Corporate Plan (2024–27) and we are confident that, taking account of the current economic and social environments, we continue to meet our responsibilities to our tenants, service users, regulators and funders. We have communicated our service delivery arrangements to our tenants clearly.

The Association's Senior Officer remains on secondment. The Committee continues to maintain effective oversight through regular monitoring of staffing capacity, risk and performance. Based on the evidence reviewed, the Committee is assured that the secondment has had no adverse impact on strategic or operational delivery, or on legal and regulatory compliance.

The Committee is satisfied that we meet all tenant and resident safety duties. We have robust, up-to-date information on the construction, components and condition of our homes supplied by external stock condition survey work which supports resident safety, asset management and sound financial planning.

The Committee is assured that appropriate arrangements are in place to identify, investigate and address damp and mould in our homes, with due regard to the requirements of Awaab's Law. We recognise our responsibility to respond promptly to reports, address underlying causes and take reasonable steps to prevent recurrence. We will continue to monitor compliance, tenant experience and performance to ensure that our homes are safe and substantially free from damp and mould.

The Committee review and manage our risks effectively. We recognise that we are required to notify the SHR of any changes in our compliance during the course of the year and are assured that we have effective arrangements in place to enable us to do so.

Having seen all the relevant evidence to give us assurance, we confirm that there are no areas of material non-compliance with the regulatory standards.

As Chair, I have been authorised by the Association's Management Committee at a meeting held 20th October 2026, to sign and submit this Annual Assurance Statement to the Scottish Housing Regulator.

Signed,

Frank Sheeran, Chairperson
20 October 2026