Muirhouse Housing Association

Annual Assurance Statement 2026

Over the course of 2025/26, the Board of Management of Muirhouse Housing Association has taken appropriate steps to gain assurance that the organisation remains compliant with the Scottish Housing Regulator's Regulatory Framework. This assurance has been obtained through internal and external audits, specialist advice and regular Board scrutiny.

The Board has reviewed a comprehensive bank of evidence, including performance reports, audit findings, external advice, tenant feedback, benchmarking data, information on the construction, components and condition of our homes, and evidence relating to equalities and human rights. This evidence is monitored throughout the year and forms the basis of our ongoing assurance.

The Board is assured that Muirhouse Housing Association has robust financial planning arrangements in place. Our financial strategy is aligned with our business objectives and is subject to regular review to ensure sustainability, resilience and compliance with the regulatory standards. The Board receives and scrutinises detailed financial reports, forecasts and stress testing outcomes throughout the year, enabling informed decision making and effective oversight of financial risks and opportunities.

The Board confirms that the Association has comprehensive, good-quality and up-to-date information on the construction, components and condition of its homes. This information supports assurance on tenant and resident safety, informs investment and maintenance planning, and contributes to effective financial planning and risk management. The Board will continue to oversee the quality, completeness and use of this information through established reporting and assurance arrangements.

The Board confirms that, to the best of its knowledge, Muirhouse Housing Association is compliant with:

- All regulatory requirements as set out in Section Three of the Regulatory Framework
- The Regulatory Standards of Governance and Financial Management
- The relevant standards and outcomes of the Scottish Social Housing Charter
- Statutory obligations in respect of tenant and resident safety, housing and homelessness, equalities and human rights

During 2025/26, the Association continued to strengthen its approach to equalities and human rights. We have improved the collection, quality and analysis of equalities data and are making greater use of this information, alongside tenant feedback and equality impact assessments, to inform policies, decisions and service delivery. This progress is helping us to identify differing needs, consider potential barriers and support fair access, appropriate adjustments and more inclusive outcomes. The Board will continue to monitor progress and the effective use of equalities data as part of its assurance arrangements.

The Board monitors compliance regularly and is assured that effective arrangements are in place to notify the SHR of any changes in compliance during the year.

This Annual Assurance Statement was considered and approved by the Board in October 2026 and signed by the Chair. It will be published on our website on the same date that it is submitted to the Scottish Housing Regulator.

Signed by:

James Hill, Chairperson

For and on behalf of the Board of Management of Muirhouse Housing Association

Date: 26 October 2026