



Annual Assurance Statement 2025

Over the course of 2024/25 the Association's 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, and benchmarking data. This evidence is monitored throughout the year and forms the basis for 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, 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 Finance Managements
- 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

We have established appropriate systems for collecting equalities data and are working towards using this data to inform decisions, policies and service delivery.

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 on 27th October 2025 and signed by the Chair. It will be published on our website the same date 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: 27th October 2025