

Annual Assurance Statement – 27th October 2025

On behalf of New Gorbals Housing Association's Management Committee, I confirm that we comply with the requirements set out in Chapter Three of the Scottish Housing Regulator's Regulatory Framework, including the Regulatory Standards of Governance and Financial Management.

Our Internal Auditor has reviewed our self-assessment process and associated working files. The evidence reviewed included reports, policies, advice, and information that the Management Committee and its sub-committees monitor and oversee on an ongoing basis throughout the year, providing continuous assurance that New Gorbals Housing Association is compliant.

We are satisfied that we meet all our statutory duties in relation to tenant and resident safety. We have gained the necessary evidence-based assurance of our compliance with duties relating to gas, electrical, fire, water, and lift safety, as well as our obligations concerning asbestos, damp, and mould.

Our review process has assured us that we have appropriate systems in place for collecting equalities data, and that we are actively working to use this data to inform decision-making, policy development, and service delivery in line with equality and human rights principles.

We recognise our obligation to notify the Scottish Housing Regulator of any material changes in our compliance during the year, and we are assured that effective arrangements are in place to support this.

As Chair, I was authorised by the Management Committee at a meeting held on 27th October 2025 to sign and submit this Assurance Statement to the Scottish Housing Regulator.

I confirm that this Assurance Statement will be published on our website on the same date that it is submitted to the Scottish Housing Regulator.

The Management Committee remains committed to continuous improvement and ensuring that our governance and service delivery meet the highest standards.

Yours sincerely

Jean Miller

(NGHA Chairperson)