

## **Annual Assurance Statement 21<sup>st</sup> October 2024**

On behalf of New Gorbals Housing Association's Management Committee, I write to confirm that we comply with the regulatory requirements set out in chapter 3 of the Regulators 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.

I can confirm that the Management Committee has considered sufficient evidence to give us this assurance.

A review of our self-assessment process and the associated working files was carried out by our Internal Auditor. The evidence reviewed included reports, policies, advice and information that the Management Committee and sub committees monitor and oversee on an ongoing basis throughout the year to provide continuous assurance that NGHA is compliant.

We have been provided with assurance for all relevant tenant and resident safety requirements throughout the year on

- Gas safety
- Electrical safety
- Water safety
- Fire safety
- Asbestos
- Lift safety
- Damp and mould.

We have completed our assessment into the potential presence of RAAC in our stock and confirm that none has been identified.

In reviewing our compliance with the Regulatory Framework, we are assured that we have made progress with the collection of equalities data.

We recognise that we are required to notify the SHR of any 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 Management Committee at a meeting held on 21<sup>st</sup> October 2024 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 SHR.

Yours Sincerely

Jean Miller

NGHA Chairperson