

NEW GORBALS HOUSING ASSOCIATION

ANNUAL ASSURANCE STATEMENT RETURN TO THE SCOTTISH HOUSING REGULATOR – OCTOBER 2019

New Gorbals Housing Association complies with the Scottish Housing Regulator's regulatory requirements as specified in section 4 of the Regulator's Annual Assurance Statement Statutory Guidance:

1.	All relevant regulatory requirements set out in Chapter 3 of the SHR Regulatory Framework
2.	All relevant standards and outcomes in the Scottish Social Housing Charter
3.	All relevant legislative duties
4.	Standards of Governance and Financial Management

The Management Committee of New Gorbals Housing Association has seen and considered appropriate evidence to support our level of assurance.

The Management Committee utilised the services of the Association's Internal Auditor to provide an independent review and assessment of the Association's compliance with all requirements. The Internal Auditor reviewed the compliance information collated by the Association and reported that the Association can evidence compliance with all requirements.

Date of Committee meeting at which the Statement was approved: **28 October 2019**