



The Board confirms that we have reviewed and assessed a comprehensive bank of evidence to support this Statement that Ore Valley Housing Association is compliant with :

All relevant 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
Our statutory obligations in respect of tenant and resident safety, housing and homelessness and equalities and human rights

(We note that it was not possible to complete a small number of gas safety inspections within the 12 month period required, this was due to access difficulties as a direct result of COVID-19, all safety inspections and services were completed as soon as it was possible to do so).

In reviewing compliance, we have reviewed the improvement actions identified when we assessed our compliance last year. We recognise that some actions have been delayed as a result of our focus on COVID-19 related activities. We will continue to progress improvement related actions during the course of the year. To support effective implementation, these actions form an updated Improvement Action Plan which will be monitored by the Board at quarterly intervals to ensure successful achievement.

We recognise that we are required to notify the SHR of any changes in our compliance during the course of 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 Board at its meeting on 19th. October 2021 to sign and submit this Assurance Statement to the Scottish Housing Regulator.

Signed on behalf of the Board of Ore Valley Housing Association Ltd.

Gavin Smith
Chair
Ore Valley Housing Association Ltd.
28th. October 2021

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Ore Valley Housing Association is a Registered Social Landlord with Charitable Status
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