



Scottish Housing Regulator
Buchanan House
58 Port Dundas Road
Glasgow
G4 0HF

30/10/2023

Annual Assurance Statement 2023 on behalf of Paisley Housing Association Board and PSPS subsidiary in the PHA Group.

As a result of robust, timely and evidence based reporting to the Board, along with ongoing self-assessment, we can confirm to the best of our knowledge and belief that we have assurance of compliance with:

- All relevant regulatory requirements set out in section 3 of the Regulatory Framework.
- All relevant standards and outcomes in the Scottish Social Housing Charter.
- All relevant legislative duties.
- The SHR Standards of Governance and Financial Management.

There are no areas of material or significant non-compliance that require to be disclosed in this statement.

Equalities and Human Rights.

In reviewing our compliance with the Regulatory Framework, we are assured that we have established appropriate systems for the collection of equalities data. We are assured that we are working towards using this data to take account of equality and human rights issues in our decisions, policy-making and day-to-day service delivery. We completed an Internal Audit on Equalities in March 2023. We have an action plan to improve our approach to equalities but there are no areas of non-compliance.

Tenant Safety

Tenant Safety remains a priority. Tenant Safety was the focus by SHR at their Assurance Visit in May 2023. No issues regarding Tenant Safety were raised following this visit.

We undertake to notify the SHR should there be any supplementary information or changes to the assurances reported in this statement and will make this statement available to our tenants and stakeholders by publishing it on our website. We approved our Annual Assurance Statement at the meeting of our Board on Monday 30th October 2023.

I sign this statement on behalf of the Board.

Karen McMillan

Chairperson

Date 30/10/2023