

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

Dear Sir / Madam,

**Annual Assurance Statement**

At the Board meeting on 25<sup>th</sup> November 2020 the Board of Parkhead Housing Association considered a self-assessment checklist regarding compliance with regulatory requirements set out in section 3 of the regulatory framework.

The Board confirms that to the best of our knowledge Parkhead Housing Association achieve all but the following standards and outcomes in the Scottish Social Housing Charter:

Requirement	Comment
Notify us during the year of any material change to the assurance in its assurance statement	Please see SHR engagement plan
Comply with standards of governance and financial management and associated statutory guidance	Please refer to SHR engagement plan
When reporting its performance to tenants and other service users	Impact of Covid-19 on this area.
Assessment against regulatory standards numbers 1.2,1.3,1.5, 2.5,3.1,3.2,4.2,5.1, 5.2, 5.5,5.6, 5.7, 5.8, 7.2	Please refer to SHR engagement plan 5.7 and 5.8 also remain outstanding in terms of action regarding a severance policy

The Board confirms we have seen and considered appropriate evidence to support the level of assurance as outlined above.

Yours sincerely

John Buchanan  
**Chair**