

30 August 2022

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

Partick Housing Association Limited Annual Assurance Statement 2022

We, the Governing body of Partick Housing Association, to the best of our knowledge comply with the regulatory requirements set out in Chapter 3 of the Scottish Housing Regulator's 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; and
- ✓ comply with the Standards of Governance and Financial Management for RSLs.

We confirm that we have seen and considered sufficient evidence to give us this assurance and are satisfied that we are not aware of any areas of non-compliance.

In terms of our Engagement Plan dated 31 March 2022, our regulatory status is 'compliant'. The Scottish Housing Regulator (SHR) noted that they would be engaging with us about our financial management and development plans.

We previously notified the SHR in relation to financial and funding matters relating to delays and costs associated with completing one of our new housing supply projects. As requested, we have provided the SHR with additional financial information and are sharing details of our future development plans.

Based upon their detailed audit work, which was carried out in accordance with International Standards on Auditing, our external auditors were able to satisfy themselves that our Financial Statements provided a true and fair view of the Association's affairs and therefore issued an unmodified audit opinion on the financial statements for the year ended 31 March 2022.

The Association has complied with all our loan covenants. The Board has assessed that the Association is a going concern, and our external auditors have concluded that the Board's assessment was appropriate.

With specific reference to the Scottish Housing Regulator's letter dated 29 July 2022 headed 'Annual Assurance Statement', we can advise that:

- there are no issues of non-compliance that are directly due to the COVID-19 pandemic; and
- we have reviewed the updated guidance on equalities data collection (published on 19 August 2021 and last updated on 27 June 2022) and are in the process of implementing an effective approach to the collection of equalities information and are considering how we can adopt a human rights approach to our work.

We approved our Annual Assurance Statement 2022 at the meeting of our Board on 17 August 2022.

I sign this statement on behalf of Partick Housing Association Board.

Chair's signature:

Alan Howie

Date:

30 August 2022