



PORT OF LEITH HOUSING ASSOCIATION ASSURANCE STATEMENT

30th November 2020

Dear Kelda McMichael

ASSURANCE STATEMENT

We, Port of Leith Housing Association's Board of Management, confirm that we comply with the regulatory requirements set out in Chapter 3 of the Scottish Housing Regulator's Framework. This includes:

- Achieving all of the standards and outcomes in the Scottish Social Housing Charter for tenants, people who are homeless and others who use our services;
- Achieving all but the following legal obligations relating to housing and homelessness, equality and human rights, and tenant and resident safety;

[Gas Safety (Installation and Use) Regulations 1998]

We recognise that the Association has not fulfilled its obligations under the Gas Safety (installation and Use) Regulations 1998. The Coronavirus pandemic affected the Associations ability to routinely service boilers in its social housing stock as it routinely came across tenants that were isolating and/or shielding. This created a back log in gas services with a number being late, Port of Leith Housing Association has now addressed this and as at the 26th of November 2020 every property has an in-date gas service.

We are confident that the processes that the Association has in place and as the impact of the pandemic is slowly coming under control that Port of Leith Housing Association will maintain the validity of gas servicing certificates going forward and keep us compliant with these regulations.

- Complying 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.

We approved our Annual Assurance Statement at the meeting of our Board on 26 November 2020.

I sign this statement on behalf of the Board

Caitlin McCorry
Chair, Port of Leith Housing Association
30th November 2020