

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



31 October 2021

Annual Assurance Statement 2021 on behalf of Provanhall Housing Association Management Committee.

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

We have appropriate plans to implement an effective approach to the collection of equalities information and we have started to consider how we can adopt a human rights approach in our work.

There are no areas of material or significant non-compliance that require to be disclosed in this statement. Through our self-assessment mapping we have identified areas where we feel improvements can be achieved and an action plan has been prepared to address these.

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 Management Committee of 1st November 2021.

Liz McEwan
Chairperson