

ANNUAL ASSURANCE STATEMENT

The Management Committee of Reidvale Housing Association confirms that we have reviewed and assessed a comprehensive bank of evidence to support this Statement. We have obtained external support to provide us with additional independent assurance that our approach is effective and robust.

From the evidence reviewed we are assured that Reidvale Housing Association is compliant with the Regulatory Standards and Regulatory Framework requirements, with only the following exception:

Standard 6.2 “The governing body annually assesses the skills, knowledge, diversity and objectivity it needs to provide capable leadership, control and constructive challenge to achieve the RSL’s purpose, deliver good tenant outcomes and manage its affairs. It assesses the contribution of continuing governing body members, and what gaps there are that need to be filled”.

In assessing the evidence, we have adopted an improvement focus which has resulted in the creation of a Governance Improvement Plan which we have already begun to implement. We have identified specific actions to address this non-compliance by February 2020. We have also reviewed the identified actions in the Improvement Plan and we are satisfied that all are intended to deliver effective improvements to further strengthen our overall levels of compliance by June 2020. The Management Committee will monitor progress at each meeting until it is concluded. We will confirm our compliance as soon as we are satisfied that all the necessary actions and improvements have been completed successfully.

We confirm that this Assurance Statement is being published on our website on the same date that it is submitted to the Scottish Housing Regulator.

As Chair, I was authorised by the Management Committee at a meeting held on 30th October 2019 to sign and submit this Assurance Statement to the Scottish Housing Regulator.

..... (Chair)

30th October 2019