Rosehill Housing Association Limited

Annual Assurance Statement 2026

This Annual Assurance Statement confirms that the Management Committee is satisfied that Rosehill Housing Association complies with the Regulatory Standards of Governance and Financial Management and the requirements of Chapter Three of the Regulatory Framework (2024). The Management Committee has reviewed and assessed a comprehensive bank of evidence to support the submission of this Statement.

Throughout the year, we have continued to consider the impact of the prevailing economic and operating environments, particularly their effect on our tenants and our business activities. We reviewed our Business Plan during the year and remain confident that we have effective business resilience and continuity measures in place to ensure that we are able to continue to meet our responsibilities to tenants, service users, regulators and funders.

The Management Committee is satisfied that Rosehill is implementing effective systems for the collection and maintenance of equalities data, which we will seek to use effectively to inform our decision-making and service delivery. We are considering how we can adopt a human rights approach to our work.

Rosehill's Evidence Bank includes reports, policies, advice and information which the Management Committee has constant access to and reviews regularly throughout the year to provide continuous assurance that Rosehill is compliant. The evidence is maintained in real time and includes performance reports, internal and external audit reports, specialist advice and reports from our senior staff, tenant consultation and satisfaction reports and benchmarking data.

We have developed a specific report to support operational monitoring and committee oversight to deliver assurance that Rosehill complies with our obligations in respect of tenant and resident safety, including gas and electrical safety, water safety, fire safety, asbestos and damp and mould. We do not have any properties with lifts. We have obtained independent assurance that RAAC is not present in our properties.

We are satisfied that Rosehill maintains comprehensive information relating to the condition, construction and components of our housing stock that is used to inform our planning and decision-making.

We do not operate any gypsy or traveller sites.

We recognise that we are required to notify SHR of any changes in our compliance during the course of the year and are assured that we have effective arrangements in place to enable us to do so.

As Chair, I was authorised by the Management Committee at a meeting held on 28th October 2026 to sign and submit this Assurance Statement to the Scottish Housing Regulator. I confirm that this Assurance Statement is being published on our website on the same date that it is submitted to the SHR.

Signed

Date