29th October 2026 **ANNUAL ASSURANCE STATEMENT**

The Management Committee confirms that Ruchazie Housing Association is compliant with the Regulatory Standards of Governance and Financial Management and the requirement of Chapter 3 of the Regulatory Framework.

To gain this assurance we have reviewed and assessed a comprehensive evidence bank. The evidence bank contains documents and information which form the structure of RHA's business and governance activities, and also includes reports; policies; external advice and information which the Committee can access at anytime via the secure committee portal on our website

Our Internal Auditor undertook an audit of our Annual Assurance Statement process in September 2025, and the report provided a substantial level of assurance on our process based on the evidence, policies and processes provided.

RHA instructed a Stock Condition survey which was undertaken by an external consultant in March 2026 and reviewed by Management Committee in June 2026, and we are assured that we have good quality information on the construction, condition and quality of our homes, which we use to ensure the safety of our homes and to inform asset management and financial planning.

We have gained the necessary evidence-based assurance of our compliance with duties relating to gas, electrical, fire and water as well as our obligations concerning asbestos, damp, and mould. Ruchazie HA has no lifts.

We are assured, based on the comprehensive bank of evidence which we have reviewed, that there are no threats to the safety or interests of tenants and customers and other stakeholders.

We recognise our obligation to notify the Scottish Housing Regulator of any material changes in our compliance during the year, and we are assured that effective arrangements are in place to support this.

The Management Committee remains committed to continuous improvement and ensuring that our governance and service delivery meet the highest standards.

I was authorised by the Management Committee at a meeting held on 29th October 2026 to sign and submit this Assurance Statement to the Scottish Housing Regulator.

M Caldwell
Chairperson