

South Bridge House • Whinfield Road • Selkirk • TD7 5DT Tel: 01750 72 4444 Fax: 01750 72 4445

On behalf of SBHA's Board of Management, I confirm that we have appropriate assurance that SBHA complies with:

- all relevant regulatory requirements set out in Chapter 3 of the Regulatory Framework
- · all relevant legislative duties
- the Standards of Governance and Financial Management
- all relevant standards and outcomes in the Scottish Social Housing Charter

We are assured that the information we receive is accurate and data integrity checks are undertaken. Our tenants' safety is paramount and we are assured that robust plans and programmes are in place to meet our legal responsibilities as a landlord and manage risks. We have commissioned appropriate independent expert bodies for guidance and independent assessments.

In providing this Assurance Statement, I confirm that SBHA's Board of Management has seen and considered appropriate evidence to support the level of assurance we have at the meeting of Board of Management held on 12th September 2019.

SignedSimon Mountford	
(Chair of SBHA's Board of Management)	

