Scottish Veterans' Residences Governing Body Annual Assurance Statement
To the Scottish Housing Regulator

The Governing Body of Scottish Veterans' Residences (SVR) is satisfied that to the best of our knowledge, SVR is compliant with:

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

We have been vigilant regarding the quality of our accommodation, which all meets the Scottish Housing Quality Standard, and assuring the safety of our residents and tenants, in particular with respect to gas, electricity, water, fire, asbestos, lift safety, damp and mould. We confirm that SVR is compliant with the regulations on the above and has an effective system for reporting and treating occurrences of damp and mould. We have no significant or persistent damp or mould in our properties.

We have complied with the Disclosure Act (Scotland) 2020 and the Charities (Regulation and Administration) (Scotland) Bill. We are ready to apply the changes to accounting and reporting under the Charities Statement of Recommended Practice (SORP) from 1 January 2027.

The Governing Body therefore concludes SVR is fully compliant with all the requirements set out above. This conclusion was reached through its oversight of service delivery, review of a series of internal audit reports, and monitoring an evidence bank that included internal and external reports, organisational policies and procedures, advice and information, throughout the year 2025-26.

As Chairman, I am authorised by the Governing Body to sign and submit this Assurance Statement to the Scottish Housing Regulator.

Richard Edlmann, Chairman, Scottish Veterans' Residences Governing Body
Dated: 6 October 2026