

Annual Assurance Statement

To the Scottish Housing Regulator and relevant interested parties,

The Management Committee, having reviewed evidence and documentation made available to them, through their own knowledge and experience and having made enquires of Senior Officers and Internal Audit, are able to provide assurance that Tollcross Housing Association Limited fully complies with the regulatory requirements as set out in Scottish Housing Regulator's Regulatory Framework.

Specifically the following: -

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

The Association has identified areas of improvement, and is taking action accordingly. The Association does not consider these areas to represent material non-compliance with the Regulatory Framework.

An action plan is in place to track the implementation of these improvements and is available on request.

This assurance statement was approved by the Management Committee at the meeting on 1st October 2019, and is signed by the Chairperson.

Andrea Bell, Chairperson