

Scottish Housing Regulator
Buchanan House
58 Port Dundas Road
Glasgow
G4 0HF



Wednesday 30th October 2019

Annual Assurance Statement 2019 on behalf of Trafalgar Housing Association Management Committee.

As a result of evidence based reporting to our Management Committee, along with recent assessments by our Internal Auditors, we can confirm to the best of our knowledge and belief that we have assurance of partial compliance with:

- Regulatory requirements set out in section 3 of the Regulatory Framework.
- Standards and outcomes in the Scottish Social Housing Charter.
- Legislative duties
- The SHR Standards of Governance and Financial Management

Whilst we believe there are no areas of material or significant non-compliance that require to be disclosed in this statement, through our internal audit and other independent assessment we have identified areas where we feel improvements can be achieved and an action plan will be developed by 30th November 2019 in partnership with our internal auditors and consultants to address these, with a clear timetable towards full compliance.

We undertake to notify the SHR should there be any supplementary information or changes to the assurances reported in this statement and will make this statement available to our tenants and stakeholders by publishing it on our website.

We approved our Annual Assurance Statement at the meeting of our Board on Wednesday 30th October 2019.

I sign this statement on behalf of our Management Committee.

Bernadette Swindon
Chairperson

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Association Ltd**
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