51 North Bridge Street • Hawick • TD9 9PX

Scottish Housing Regulator
5th Floor, 220 High Street
Glasgow
G4 0QW

Annual Assurance Statement

We are satisfied that, to the best of our knowledge, the Company is compliant with the relevant regulatory requirements as set out in Section 3 of the Scottish Housing Regulator's Regulatory Framework. We have no material non-compliance with any requirement and, having reviewed and assessed a comprehensive bank of evidence and from our ongoing oversight and scrutiny of Company affairs throughout the year to support this Statement, consequently, confirm that we are compliant with:

- All relevant standards and outcomes of the Scottish Social Housing Charter
- Our statutory obligations relating to tenant and resident safety, housing and homelessness and equalities and human rights.
- The Regulatory Standards of Governance and Financial Management

The evidence bank combines reports, policies, advice and information which our Board of Management monitors and oversees on an ongoing basis throughout the year to provide continuous assurance that we are compliant. Additionally, the evidence bank incorporates relevant documents and information that contribute to our assurance, and which form the structure of our business and governance activities. In reviewing the evidence and assessing compliance, we have taken account of good practice advice.

The evidence which supports this Statement includes:

- Reports about performance in key areas including finance, service delivery, asset management, tenant and resident safety, new build development and risk
- Internal and External Audit reports
- Advice from external and specialist advisers
- Tenant Scrutiny reports and the outcomes from specific consultation
- Data analysis about our tenants and customers
- Benchmarking
- Reports, advice and information from senior staff

In reviewing the evidence and assessing compliance, we have taken account of good practice advice. We have obtained external support to provide us with additional assurance that our approach is effective and robust.

Accordingly, we are confident that, taking account of the current economic and social environments, we continue to meet our responsibilities to our tenants, service users, regulators and funders. We have communicated our service delivery arrangements to our tenants clearly.

We confirm that we have comprehensive, robust, up to date information about the construction, components and condition of our homes. We use this information to ensure the safety of our tenants' and residents' homes and to inform our asset management and financial planning.

The Board confirms that we have reviewed and assessed a comprehensive bank of evidence to support this Statement, and that Waverley is compliant with:

- All relevant regulatory requirements as set out in Section Three of the Regulatory Framework
- The Regulatory Standards of Governance and Financial Management
- The relevant standards and outcomes of the Scottish Social Housing Charter

- All relevant legislative duties

We recognise that we are required to notify the SHR of any changes in our compliance during the year and are assured that effective arrangements are in place to enable us to do so.

We are assured that we continue to work towards having appropriate systems in place for the collection of equalities data and to take account of equality and human rights issues in our decisions, policy making and day-to-day service delivery.

As Chair, I was authorised by members at a meeting held on 27 October 2026, to sign and submit this Assurance Statement to the Scottish Housing Regulator, which will be published on our website on the same date that it is submitted to the SHR.

Signature: _____Ian Davidson, Chairperson

Date: 27 October 2026