

25 October 2022

Scottish Housing Regulator

Dear Sir/Madam

The Board of Waverley Housing confirms that it has reviewed, and assessed, a comprehensive bank of evidence to support the undernoted authorisation and assures that Waverley Housing is compliant with:

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

The Board of Waverley Housing assures that the landlord has appropriate plans to implement an effective approach to the collection of equalities information and that the landlord has started to consider how it can adopt a human rights approach in their work.

The Board of Waverley Housing continues to review the impact of the Cost of Living (Tenant Protection) (Scotland) Act, and the prevailing economic circumstances, on its Business Plan. The Board of Waverley Housing is assured that the planning assumptions, included in the stress testing of the Business Plan, are robust and that Waverley Housing retains the ability to deliver effectively for its tenants and other service users.

As Chair of Waverley Housing, I was authorised by the Board at a meeting held on Tuesday 25<sup>th</sup> October 2022 to sign and submit this Annual Assurance Statement to the Scottish Housing Regulator. I confirm that this Assurance Statement is being published on our website on the same day that it is submitted to the Scottish Housing Regulator.

Your faithfully

Ronnie Dumma  
Chairperson