

Assurance Statement 2019

Wellhouse Housing has appropriate assurance that we:

- Comply with the regulatory requirements as set out in Chapter 3 of the Regulatory framework
- Comply with the standards and outcomes in the Scottish Social Housing Charter for tenants, people who are homeless and others who use our services
- Comply with relevant legislative duties
- Comply with the Scottish Housing Regulator's Standards of Governance and Financial Management

The Association's Board assesses compliance against these requirements on a quarterly basis and considers detailed evidence, together with customer feedback, as part of this assessment. This evidence bank, based upon the SFHA branded toolkit, is held in digital form in the office of Wellhouse Housing Association.

In order to remain compliant the Association will be focusing on the following areas during the coming year:

- Improving standards of customer satisfaction and participation, beyond the governing body level.
- Working toward full compliance with human rights and equalities requirements by 2021, particularly in relation to data collection.
- Mitigating the impact of welfare reform and ensuring high levels of rent collection

The governing body does not deem these to be material non-compliance issues and we are therefore confident that we are **compliant** with the standards noted above. This Assurance Statement was approved by the Association's Board at its meeting on 24 October 2019.

Signed by:

Darron Brown, Chair