

## Assurance Statement

To the best of our knowledge and understanding, we comply with all regulatory requirements set out in Chapter Three of the Scottish Housing Regulator's Regulatory Framework. This includes that we comply with the following:

- All relevant standards and outcomes in the Scottish Social Housing Charter
- All relevant legislative duties
- The standards for Governance and Financial Management

We confirm that we have reviewed and considered sufficient and appropriate evidence to give us assurance of compliance detailed above.

On 1<sup>st</sup> August 2022, the transfer of engagements of Charing Cross Housing Association to West of Scotland Housing Association took place therefore we undertook a review of compliance as part of the transfer of engagement process. Through this review it was identified that there were 319 former Charing Cross properties with no certificate or expired certificate for Electrical Testing and 55 common closes with no asbestos survey. The electrical testing of these properties and asbestos surveys of common closes are now part of the WSHA programme and will be completed as soon as possible.

In reviewing our compliance with the Regulatory Framework, we are assured that we have appropriate systems in place for the collection of equalities data. Last year, we carried out a self assessment of compliance against the recent guidance that had been produced and have assurance that we now have in place all recommendations as detailed within the guidance. Up until now our focus has been on Equalities but we are now progressing the human rights element of the requirements and have implemented an Equalities & Human Rights Impact Assessment to ensure we consider both equalities & human rights in respect of our decision making and policy development. We are now in the process of developing an Equalities & Human Rights Strategy and have arranged human rights training for our Board and Leadership Team.

We approved our Annual Assurance Statement at the Board meeting of the 26<sup>th</sup> October 2022.

I sign this statement on behalf of the Board

Chair's Name:	Kelly Adams
Chair's Signature:	
Date:	26 <sup>th</sup> October 2022