



Whiteinch & Scotstoun
Housing Association
Annual Assurance Statement
2020

The Committee of Management for Whiteinch & Scotstoun Housing Association Ltd, at its Virtual Meeting of 25th November 2020, is satisfied that the Housing Association complies with:

the regulatory requirements set out in Chapter 3 of the Scottish Housing Regulator's 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

while no areas have been identified where the Association does not materially comply.

It is noted, though, in line with working under the constraints imposed by the current pandemic crisis, this has largely been based on evidence produced by an independent auditor, in the previous year. However, even within this situation, while seeking to ensure the continued provision of services, this has been backed up by continuous reporting to the Committee, an ongoing internal audit programme and the consideration and approval of the Annual Return on the Charter, which suggest, as indicated, no material failure to comply.

The Committee will continue to recognise the Regulatory Standards and, whilst prioritising the safety and provision of services to tenants and residents, will work, as previously planned, to more comprehensively evidence compliance, as soon as the prevailing circumstances allow.

As Chairperson, I was authorised by the Committee of Management at the Virtual Meeting of 25th November 2020 to sign and submit this Assurance Statement to the Scottish Housing Regulator.

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Chris Watson
Chairperson.

Whiteinch & Scotstoun Housing Association Limited
Registered Office: The Whiteinch Centre, 1 Northinch Court, Glasgow G14 0UG
Telephone 0141 959 2552 Fax 0141 950 4432

A charity registered in Scotland (Scottish Charity No. SC035633)
A registered society under the Co-operative and Community Benefit Societies Act 2014 (No. 1931R(S))
Registered with the Scottish Housing Regulator (No. 205)
Authorised and regulated by the Financial Conduct Authority
VAT Reg. No. 135 5700 27

