



Annual Assurance Statement 2025

The Management Committee for Whiteinch and Scotstoun Housing Association Ltd are pleased to confirm that following a detailed and comprehensive review process, we are satisfied that Whiteinch and Scotstoun Housing Association (WSHA) 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
- Our statutory obligations in respect of tenant and resident safety, housing and homelessness and equalities and human rights

We have gained this assurance following a review and assessment of the evidence provided at our Board meeting on the 29th October 2025 and from our ongoing oversight and scrutiny of WSHA's activities throughout the year.

We are assured that we meet all our duties in relation to tenant and resident safety. In particular, we have gained the necessary evidence-based assurance of our compliance in respect of duties relating to gas, electrical, fire, water and lift safety and our obligations relating to asbestos and damp and mould. We have sought specialist advice to monitor our compliance in these areas and to support our assurance we carried out an internal audit assessment of landlord health and safety during 2025.

In assessing the evidence, we have adopted an improvement focus which has resulted in the creation of an Action Plan which we will deliver over the course of the year. We have reviewed the identified actions in the improvement action plan and are satisfied that all are intended to deliver effective improvement and that none are material to our current compliant status.

We recognise that we are required to notify SHR of any changes in our compliance during the year and are assured that we have effective arrangements in place to ensure this happens.

As Chair, I was authorised by the Management Committee at a meeting held on 29th October 2025 to sign and submit this Assurance Statement to the Scottish Housing Regulator.

I confirm that this Assurance Statement is being published on our website on the same date that it is submitted to the SHR.