



WHITEINCH & SCOTSTOUN
HOUSING ASSOCIATION LTD
Annual Assurance Statement
2019

The Committee of Management for Whiteinch & Scotstoun Housing Association Ltd, at its Meeting of 2nd October 2019, 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. Some actions for improvement have been identified with work already started on these for implementation as soon as possible.

This has primarily been evidenced through an exercise carried out by an independent auditor, backed up by continuous reporting to the Committee and the consideration and approval of the Annual Return on the Charter.

It is now the intention of the Committee of Management, that further work will continue on self-assurance using the recently developed toolkit to build on this year's exercise and to seek both continuing assurance of compliance and improvement.

As Chairperson, I was authorised by the Committee of Management at the Meeting of 2nd October 2019 to sign and submit this Assurance Statement to the Scottish Housing Regulator.

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Sharon Flynn
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
Member of the Scottish Federation of Housing Associations

