ANNUAL ASSURANCE STATEMENT 2026

The Management Committee of Yorkhill Housing Association has reviewed and assessed a comprehensive bank of evidence to support this statement, and has concluded that it is fully compliant with the Regulatory requirements as prescribed in Chapter 3 of the Scottish Housing Regulator's framework, with no areas of material non-compliance.

This includes that we:

- Achieve all of the standards and outcomes in the Scottish Social Housing Charter for tenants, people who are homeless and other service users;

- Comply with our legal obligations relating to housing and homelessness, equality and human rights, and tenant safety;

- Comply with the Regulatory Standards for Governance and Financial Management for Registered Social Landlords (RSLs).

Our evidence comprises a range of sources, recorded and stored in our Assurance Bank. It includes staff reports covering all business activities, external and internal audit reports, committee meeting minutes, external guidance, policy and practice reviews, financial plans and business planning reviews.

We also carry out monthly 'deep dives' on assurance-related themes to ensure there is ongoing consideration of compliance topics and our evidence bank. We were happy to see this was shared by the Scottish Housing Regulator as a good practice example.

We confirm that we have comprehensive, robust, and up to date information about the construction, components and condition of our homes. We use this information to ensure the safety of our tenants' and residents' homes and to inform our asset management and financial planning.

The Association has achieved full compliance with its annual gas safety inspection programme. In one instance we did not carry out an EICR at its anniversary due to access challenges, however this was completed shortly after. We are satisfied that we meet all of our duties in relation to tenant and resident safety, including in relation to recent damp and mould legislation.

Additionally, we recognise that we are required to notify the SHR of any changes in our compliance during the course of the year and are assured that we have effective arrangements in place to enable us to do so.

We do not own or operate any Gypsy/Travellers sites.

As Chair, I was authorised by the Yorkhill Housing Association Management Committee at a meeting held on 8th October 2026 to sign and submit this Assurance Statement to the Scottish Housing Regulator.

I therefore confirm this Statement of Assurance on behalf of the Association for the period 2025-26.

Print:_____

Signed:_____