

ANNUAL ASSURANCE STATEMENT 2025

The Management Committee of Yorkhill Housing Association 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.

We confirm we have seen and considered sufficient evidence to provide us with this appropriate assurance.

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.

In the past year, we have also began moving towards comparative performance monitoring and benchmarking for additional assurance that our services are being delivered effectively. This was a key outcome of an independent Governance review carried out last year, which recommended an increased emphasis on high-level, strategic oversight of Association business. Alongside very positive outcomes from our internal and external audit programmes, this further strengthens our assurance with regards to compliance with Regulatory requirements.

In reviewing our compliance with the Regulatory Framework, we are assured that we have established appropriate systems for the collection of equalities data. We are assured that we are working towards using this data to take account of equality and human rights issues in our decisions, policy-making and day-to-day service delivery.

In relation to tenant safety, we are assured that we meet all duties and obligations, and have obtained appropriate assurance about our compliance with relevant safety requirements, including gas safety; electrical safety; water safety; fire safety; asbestos; damp and mould; and lift safety.

The Association currently has achieved full compliance in conducting annual gas safety visits to all properties, and there are no properties with an outstanding EICR to be completed.

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.

As Chair, I was authorised by the Yorkhill Housing Association Management Committee at a meeting held on 9 October 2025 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 2024-25.

Print: _____

Signed: _____