



**Annual Assurance Statement
by the Management Committee
of Blochairn Housing Association
24 November 2020**

As a registered social landlord (RSL), Blochairn Housing Association is required to submit an Annual Assurance Statement to the Scottish Housing Regulator. Our Annual Assurance Statement 2020 was considered and agreed by the Management Committee at its meeting on 24 November 2020.

The Scottish Housing Regulator has not prescribed what the Annual Assurance Statement should look like. We have, therefore, developed a Statement that we think is appropriate for our organisation, given its size and structure, and for our tenants and other customers, whilst also meeting the Regulator's expectations.

In 2019, we used the 'toolkit' recommended by the Scottish Federation of Housing Associations. We considered whether we were sufficiently assured that we comply with Regulatory requirements and whether we were sufficiently confident that we can assure our tenants and other customers. An independent Internal Audit of the process, including ongoing monitoring, described our performance as 'Strong'. We have used the same process for 2020.

We have received sufficient and appropriate assurance and that there are **no areas of material non-compliance** with regard to

- ✓ regulatory requirements set out in Chapter 3 of the Regulatory Framework
- ✓ relevant standards and outcomes in the Scottish Social Housing Charter
- ✓ relevant legislative duties
- ✓ Standards of Governance and Financial Management

There remain a number of things we will do to improve our performance and to give us further assurance. The most significant of these is

- ✓ Consider how to assess and monitor our performance on Equalities and Human Rights and how to implement impact assessments. We await further guidance from the Scottish Government and the Scottish Housing Regulator

Our Annual Assurance Statement is publicly available. It will be posted on our web site and any interested party can ask us for further information.

Joan Reuston
Chairperson