



ANNUAL ASSURANCE STATEMENT 2023

The Management Committee of Blochairn Housing Association has carried out a comprehensive review of compliance with the Regulatory Standards of Governance and Financial Management and the requirements of Chapter Three of the Regulatory Framework.

The evidence bank combines reports, policies, advice and information which the Management Committee monitors and oversees on an ongoing basis to provide continuous assurance.

In 2022 the Management Committee highlighted areas where it was working towards compliance and from the evidence reviewed we were assured that a significant number of improvements have been carried out over the period, including the areas of Tenant Health and Safety.

We are aware that we still have some work to do, as per appendix one, however we are satisfied that appropriate plans and processes are in place to achieve these. We do not consider any of the outstanding issues to be of material significance.

We are also assured that we now have appropriate systems in place for the collection of equalities data and that we take account of this and human rights issues in our decisions, policy-making and day-to-day service delivery.

As Chair, I was authorised by the Management Committee at a meeting held on the 24th October 2023 to sign and submit this Annual Assurance Statement to the Scottish Housing Regulator.

Yours Faithfully

████████████████████
████████████████████
████████████████████