



Annual Assurance Statement 2023

The Management Committee for Whiteinch and Scotstoun Housing Association Ltd are pleased to confirm that following a detailed and comprehensive review process, we are satisfied that Whiteinch and Scotstoun Housing Association (WSHA) is compliant with:

- The regulatory requirements set out in Chapter 3 of the Scottish Housing Regulators Regulatory Framework.
- The Regulatory Standards of Governance and Financial Management.
- The relevant standards and outcomes in the Scottish Social Housing Charter.
- All relevant statutory obligations and duties.

The Committee arrived at this conclusion following a robust review of its recording framework, a comprehensive review of evidence and self-assurance factors, including independent financial and non-financial audit reports and a review of our bank of evidence by an independent auditor.

During the assurance review process, the Committee has identified improvements which will further enhance its current and future practices and has included these within an improvement action plan which will be reviewed by the Audit and Risk Committee on a quarterly basis. We are committed to the ongoing monitoring of the organisation's performance, compliance, and governance. The Audit and Risk Committee and the Executive Team will ensure that we have appropriate and effective arrangements in place to notify the WSHA Management Committee and SHR of any changes in assurance should they arise.

The Management Committee are satisfied that WSHA meet all duties in relation to tenant and resident safety, and that they have obtained appropriate assurance about their compliance with all relevant safety requirements including:

- Gas safety
- Electrical safety
- Water safety
- Fire safety
- Asbestos
- Damp and Mould
- Lift safety



We have reviewed our approach on equalities and human rights against the updated guidance and are assured that WSHA operates an effective and robust approach to the collection of equalities information and human rights. Our approach was reviewed as part of the assurance audit process and is monitored as part of the WSHA Performance Framework and reported on a quarterly basis.

The Management Committee approved this Annual Assurance Statement at the Committee meeting held on the 25th October 2023.

The Management Committee have authorised me as Chair to sign the statement on their behalf and to submit the Assurance Statement to the Scottish Housing Regulator.

We can confirm this Assurance Statement is being published on our website on the same date that it is submitted to the Scottish Housing Regulator.

A handwritten signature in black ink that reads "L. Stevenson".

Linda Stevenson

Chairperson