

Annual Assurance Statement by the Management Committee of Govanhill Housing Association 2025

This is Govanhill Housing Association's 2025 Annual Assurance Statement.

The Management Committee (MC) convened an Assurance Working Group (AWG) comprising members and officers, and following on from work conducted by this group, it considered a comprehensive report at its August MC meeting where assurance was provided through an evidence bank of information and associated sources that meet the requirements of the Assurance process and Regulatory Standards. Committee meetings throughout the year also make reference to regulatory and charter standards and these are also collated in an overarching document submitted alongside the evidence bank.

The Management Committee has taken reasonable and proportionate steps and scrutinised a range of documents comprising reports, policies, external and internal audits, advice and information and sought further additional assurance where necessary to have assurance of compliance. Our AWG has also scrutinised the commentary and evidence documents to ensure evidence is up to date and relevant. The outcome is that the Management Committee considers itself to have appropriate assurance that **the Association complies with all** relevant regulatory requirements as set out in Section Three of the Regulatory Framework, the Regulatory Standards of Governance and Financial Management, the relevant standards and outcomes of the Scottish Social Housing Charter and its statutory obligations in respect of tenant & resident safety, housing & homelessness, and equalities & human rights.

We are satisfied that the Association continues to comply fully with any changes to legislation and to follow national and local policy guidance. All gas safety certificates and electrical installation reports are fully up to date and the Association is compliant in its delivery of its requirements associated with Gas Safety, Electrical Safety, Water Safety, Fire Safety, Asbestos Management, Damp and Mould Management, and Lift Safety.

In assessing the evidence, we have again developed an Action Plan which we have begun to implement and will continue to progress during the course of the year. We have reviewed the identified actions in the action plan and are satisfied that all are intended to deliver effective improvement and that none are material to our current compliance with the Framework.

The Association makes its Assurance Statement available to tenants and has consulted with tenants on the annual assurance process and the Charter Report.

The Association recognises that we are required to notify the Scottish Housing Regulator of any changes in our compliance during the course of the year and we have effective arrangements in place to enable us to do so.

This Assurance Statement was discussed and approved by the Management Committee at its meeting on 24th September 2025.

Signed on behalf of the Management Committee:

Chairperson of Management Committee:

24th September 2025