Govanhill
HOUSING ASSOCIATION

Assurance Statement

To the best of our knowledge and understanding, we comply with all regulatory requirements set out in Chapter Three of the Scottish Housing Regulator's Regulatory Framework. This includes that we comply with the following:

- All relevant standards and outcomes in the Scottish Social Housing Charter
- All relevant legislative duties
- The standards for Governance and Financial Management

We confirm that we have reviewed and considered sufficient and appropriate evidence to give us assurance of compliance detailed above. In reviewing compliance, we have adopted an improvement focus and have also identified a number of improvement actions which we will progress during the year. To support effective implementation, these actions form a Governance Improvement Action Plan which will be monitored by the Management Committee every 6 months to ensure successful achievement.

We are satisfied that we meet all our duties in relation to tenant and resident safety. We have gained the necessary evidence-based assurance of our compliance in respect of duties relating to gas, electrical, fire, water and lift safety and our obligations relating to asbestos, damp and mould.

Audits carried out this year so far have provided assurance in respect of our approach to damp and mould and an electrical safety audit is planned for October 2026. We have an internal audit programme in place to ensure that each of these compliance areas are audited at least every 3 years.

We have recently reviewed our damp and mould policy and procedures following the publication of the Scottish Government's Guidance on Awaab's Law and are putting in place actions to ensure future ongoing compliance.

We have reviewed the data we hold regarding our homes. While it covers their construction, components and condition, we recognise it needs updating, and to address this we have appointed specialist surveyors, with our survey programme now under way and aiming to cover the majority of our stock over the next three financial years. In the meantime, our investment decisions continue to be informed by the knowledge we already hold, including repair records and volumes and the insight gained from recent refurbishment and new build developments, and will be further strengthened as survey data comes in. This allows us to keep investing in our homes through 2026/27 and beyond. As our data improves, it will be brought

together in our new Housing Management System, in place early 2027, giving us a single, accurate source to target investment where it is most needed.

We approved our Annual Assurance Statement at the Board meeting of the 23rd of September 2026.

I sign this statement on behalf of the Management Committee.

Chair's Name: Keith Kintrea

Chair's Signature [redacted]

Date: 7/10/26