

Our Ref: Chair/HCG/SHR

26 August 2026

Scottish Housing Regulator
5th Floor, 220 High Street
Glasgow
G4 0QW

Annual Assurance Statement

Having reviewed a comprehensive evidence bank to support this Statement, together with our ongoing monitoring and review of the Association's operations throughout the year, Management Committee are satisfied, to the best of our knowledge, that we have no material non-compliance with any requirement. Consequently, we confirm that the Association is compliant with:

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

The evidence bank comprises reports, policies, advice and information which Management Committee reviews throughout the year to provide continuous assurance of compliance. It also includes key documents which underpin our business and governance activities. In assessing compliance, we have considered good practice guidance and obtained external support to further assure the effectiveness and robustness of our approach.

We recognise that we are required to notify the SHR of any changes in our compliance during the year and are assured that effective arrangements in place enable us to do so.

We are satisfied that we meet all our duties in relation to tenant and resident safety. We are currently verifying the data we hold on the construction, components and condition of our homes. In December 2025, we appointed a Chartered Surveyor to undertake a full stock condition survey of all our properties. This information is used to support the ongoing safety of our tenants' and residents' homes and inform our asset management and financial planning.

As Chair, I was authorised by members at a meeting held on 26 August 2026, to sign and submit this Assurance Statement to the Scottish Housing Regulator, which will be published on our website on the same date that it is submitted to the SHR.

Signature: _____ Brian Kynoch, Chair

Date: 26 August 2026