



Gardeen Housing Association Ltd
Building a Better Future

Annual Assurance Statement

October 2019

The Management Committee of Gardeen Housing Association has taken external support from an independent governance consultant to develop a self-assurance document. This document was discussed at a Special Meeting on 19 September 2019 and the Management Committee has now been assured that the Association complies with:

- All relevant regulatory requirements set out in Section 3 of the Regulatory Framework
- All relevant standards and outcomes in the Scottish Social Housing Charter
- All relevant legislative duties
- The standards of Governance and Financial Management

The Management Committee confirms that there are no areas of material non-compliance. The Management Committee has identified a number of areas for improvement including an independent governance review to be undertaken in 2020.

The Management Committee shall review this statement on a regular basis and report any areas of material non-compliance to the Scottish Housing Regulator.

This Annual Assurance Statement 2019 will be published on our website, newsletters and social media.

As Chairperson, I was authorised by the Management Committee at a meeting on 3 October 2019 to sign and submit this Assurance Statement to the Scottish Housing Regulator.

Chairperson	Marion Leat	
Date	Management Meeting	3 October 2019