



# Annual Assurance Statement

October 2023

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 26 October 2023 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 equalities. We are collecting equalities information and we are discussing how we can adopt a human rights approach in our work. **The Management Committee are aware of the importance of health and safety for tenants and gained additional assurance through internal audit. The Management Committee are aware of a review of the Regulatory Framework.**

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 2023 will be published on our website, newsletters and social media.

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As Chairperson, I was authorised by the Management Committee at a meeting on 26 October 2023 to sign and submit this Assurance Statement to the Scottish Housing Regulator.

Chairperson	Corrina Brewer	
Date	Management Meeting	26 October 2023