



2021 Annual Assurance Statement

The Management Committee of Abronhill Housing Association confirms that it has assurance that the Association is compliant with the Regulatory Standards of Governance and Financial Management including: -

- all of the relevant requirements set out at chapter 3 of the Regulatory Framework
- all relevant standards and outcomes in the Scottish Social Housing Charter;
- all relevant legislative duties;

As part of this process we have been self-assessing our compliance against a broad range of evidence from both internal and external independent sources. These have included: -

- Quarterly Performance Reports on our Housing and Repairs Service
- Quarterly Financial Management Reports provided by our Finance Agents
- Internal and External Audit Reports
- Benchmarking Reports from Scotland's Housing Network
- Reports, advice and information from members of the staff team.

Corona Virus has impacted on our ability to meet some of our statutory and regulatory requirements and these were communicated to the Scottish Housing Regulator at the time. These are summarised in the table below:

Standard	Description	Timescale for completion
1. Committee leads and directs the RSL to achieve good outcomes for tenants and other service users	Our services continue to be delivered by staff via remote working. From 1 November we will be restarting part time office based service delivery.	November 2021
1. Committee leads and directs the RSL to achieve good outcomes for tenants and other service users	Due to tenant self-isolation we reported one gas servicing failure in September 2021.	Service successfully completed by end of September 2021.

In spite of the COVID-19 restrictions we have been able to maintain our commitment to continuous improvement and as part of our evidence review we have in place an Action Plan which will be completed by March 2022.

The Committee is assured that none of these actions represent material instances of non-compliance.

Date of Meeting of Management Committee: -

28 October 2021

Signed by

Paul Broadwith

Chairperson

On behalf of the Management Committee