

## 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.

We can confirm that we have considered the impact of the Covid 19 situation on compliance with above requirements and there are no material areas of non compliance. We can also confirm that this situation has not impacted our process to prepare for the statement as all meetings and discussions have taken place online as per our planned process.

We approved our Annual Assurance Statement at the Board meeting of the 28<sup>th</sup> October 2020.

I sign this statement on behalf of the Board

Chair's Name:	Kelly Adams
Chair's Signature:	
Date:	28 <sup>th</sup> October 2020