West of Scotland Housing Association

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 support our assurance of compliance, including the specific assurance required in 2026 for data on our homes.

We are satisfied that we meet our duties in relation to tenant and resident safety. We have reviewed evidence covering gas, electrical, fire, water and lift safety, together with our obligations relating to asbestos, legionella, damp and mould. This includes regular compliance reporting to the Board and Audit Sub-committee and the findings of our internal audit plan.

Internal audit provided significant assurance on gas safety. Further internal audits of asbestos and lift safety are included in the 2026/27 programme, with a follow-up review of electrical safety planned for 2027/28. This is supplemented by the independent ACS Landlord Safety Audit which provided very good levels of assurance in all aspects covered, and the wider programme of assurance against the Landlord Health and Safety Control Manual.

We have reviewed our arrangements for damp and mould and fire safety to reflect updated legislative and regulatory requirements. Improvement actions are being monitored through established health and safety governance arrangements and the Governance Improvement Plan.

We approved our Annual Assurance Statement at the Board meeting in October 2026.

I sign this statement on behalf of the Board

Chair's Name:	Michael Sozansky
Chair's Signature:	Michael Sozansky
Date:	28th October 2026