



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

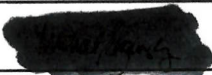
We confirm that we have reviewed and considered sufficient and appropriate evidence to give us assurance of compliance detailed above.

We are satisfied that we meet all our duties in relation to tenant and resident safety. In particular, we have gained the necessary evidence-based assurance of our compliance in respect of duties relating to gas, electrical, fire, water and lift safety and our obligations relating to asbestos, damp and mould. Audits carried out last year have provided assurance in respect of our approach to legionella and damp and mould and we have an internal audit programme in place to ensure that each of these compliance areas are audited at least every 3 years. This year the audits planned are gas and electrical safety. This is in addition to the audit of our compliance with the H&S Landlord Control Manual carried out by ACS every 2 years (last audit was October 2023). The next audit is planned for February 2026.

We have recently reviewed our damp and mould policy and our approach to fire safety following the publication of Awaab's Law and Grenfell report and are putting in place actions to ensure future ongoing compliance.

We approved our Annual Assurance Statement at the Board meeting of the 29th of October 2025.

I sign this statement on behalf of the Board

Chair's Name:	Michael Sozansky
Chair's Signature:	
Date:	29 th October 2025