



Annual Assurance Statement 2022

This is the Annual Assurance Statement of Easthall Park Housing Co-operative.

The Management Committee are satisfied, that following a detailed and comprehensive review process, that Easthall Park Housing Co-operative is **compliant** with:

- All relevant regulatory requirements set out in Chapter 3 of the Regulatory Framework.
- The Regulatory Standards of Governance and Financial Management.
- All relevant standards and outcome in the Scottish Social Housing Charter.
- All relevant legislative obligations and duties.

In reviewing our compliance with the Regulatory Framework, we feel we are working towards compliance to collect equalities data, which will be gathered on an anonymous basis through a survey of tenants and in the impending Residents Satisfaction Survey. We will then use this data to take account of equality and human rights issues in our decisions, policy-making and day-to-day service delivery.

The Management Committee has reviewed and assessed a comprehensive bank of evidence to support that Easthall Park is compliant with the above requirements.

An action plan has been developed to further strengthen our compliance, with progress reported on a quarterly basis by the Management Committee.

As Chair, I was authorised by the Management Committee at a meeting held on 10 October 2022 to sign and submit this Assurance Statement to the Scottish Housing Regulator.

Chairperson _____ P. Waddell

Signed 10 October 2022