



EASTHALL PARK

HOUSING CO-OPERATIVE LTD

ANNUAL ASSURANCE STATEMENT

2020

This is the second **Annual Assurance Statement of Easthall Park Housing Co-operative Ltd** to the Scottish Housing Regulator made on behalf of the Committee by the Chairperson.

Having reviewed all relevant regulatory requirements set out in section 3 of the Regulatory Framework, Regulatory Standards of Governance and Financial Management along with outcomes in the Scottish Social Housing Charter and all relevant legislative duties at a Management Committee meeting held on Wednesday 21st October 2020 and considering the training, reports and policies presented over the last three years having reviewed an action plan on the outcomes to a second Committee Meeting on Wednesday 28th October 2020 we **confirm** to the best of our knowledge that **Easthall Park Housing Co-operative** is **Compliant** with all these requirements.

In undertaking this review, we have considered the implications of Covid-19 on our work and have concluded that although there are some areas of improvement there are no significant material non-compliances.

Also, in undertaking this assessment which complements our normal annual self-assessment process undertaken since 2012 we have identified some

improvements to our Governance Structures none of which are materially non-compliant rather these are qualitative improvements that we would normally have identified via this assessment process.

Signed on behalf of Easthall Park Housing Co-operative Ltd

_____ (electronic signature) 28/10/2020

Chairperson

Date Signed