



Annual Assurance Statement 2021

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 are assured that we are working towards having appropriate systems in place for the collection of equalities data. We are assured that we are working towards using 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. Our ongoing self-assessment and scrutiny and have also informed our view.

In reviewing compliance, we have adopted a focus on future activity. Everything identified in this process will form our Action Plan. Areas identified by this process will be progressed during the course of the year. The Management Committee will monitor progress at agreed intervals to ensure successful achievement. None of the areas identified are materially non-compliant rather these are improvements.

We continue to monitor and consider the impact of Covid-19 on our Business Plan, budget and financial assumptions to ensure we are able to deliver the services our current and future tenants need and expect from us.

As Chair, I was authorised by the Management Committee at a meeting held on 27th October 2021 to sign and submit this Assurance Statement to the Scottish Housing Regulator.

Chairperson *Joe Gracey* (electronic signature)

Signed 27.10.2021