



Annual Assurance Statement 2026

This is the Annual Assurance Statement of Easthall Park Housing Association.

The Management Committee has undertaken a comprehensive and evidence-based assessment and can confirm the Association 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.
- Our statutory and regulatory obligations associated with tenants and resident safety, homelessness and equalities and human rights.
- All relevant legislative obligations and duties.

The Management Committee has gained this assurance through the evidence bank for the key areas associated with Annual Assurance Statement, and this shows our evidence and actions to further strengthen our compliance. There have also been independent audits and reports to support our level of compliance. We are also assured through the progress of our work programme and our approval and assessment of reports, action plans, policies, performance and other information associated with our business and governance of the Association.

We are committed to equal opportunities and human rights through our work and activities. The outcome of the equalities audit undertaken by our Internal Auditor in 2025-26 was 'substantial assurance' and coupled with the implementation of the Equalities Action Plan in 2025-26 we feel we have strengthened our compliance and position on equalities.

The Association is committed to Tenant Safety and has strengthened our compliance in recent years. Our position in each area of Tenant Safety is as listed:

❖ Gas Safety	-	Compliant
❖ Electrical Safety	-	Compliant
❖ Water Safety	-	Compliant
❖ Fire Safety	-	Compliant
❖ Asbestos	-	Compliant
❖ Damp & Mould	-	Compliant
❖ Lift Safety	-	Compliant

We have established a Tenant Safety Action Plan to further strengthen our compliance and ensure we keep our tenants and their families safe in their homes.

A key area of focus is the new legislation associated with damp, mould and condensation, which is titled the Investigation and Commencement of Repair (Scotland) Regulations 2026 that comes into force on 6 October 2026. We will be reviewing our working practices, systems and guidance to staff and tenants to ensure compliance with the new legal obligations.

We have again identified tenant engagement as a key area of work, where our aim is to increase the membership of our Residents Panel and engage with tenants and residents in our work and service.

The Association has developed an Assurance Action Plan to achieve continuous improvement and further strengthen our compliance against the Regulatory Framework and Standards of Governance & Financial Management, as well as the Scottish Social Housing Charter and Tenant Safety. The Management Committee will assess progress against the Assurance Action Plan on a quarterly basis throughout 2026-27.

As Chair, I was authorised by the Management Committee at a meeting held on 30 September 2026 to sign and submit this Assurance Statement to the Scottish Housing Regulator.

Chairperson _____

Signed on the 30 September 2026