

## ANNUAL ASSURANCE STATEMENT 2020

The Management Committee of Yorkhill Housing Association has concluded that it is fully compliant with the regulatory requirements as prescribed in Chapter 3 of the Scottish Housing Regulator's framework, with no areas of material non-compliance.

This includes that we:

- achieve all of the standards and outcomes in the Scottish Social Housing Charter for tenants, people who are homeless and other service users
- comply with our legal obligations relating to housing and homelessness, equality and human rights, and tenant safety
- comply with the RSL Regulatory Standards for Governance and Financial Management

We confirm we have seen and considered sufficient evidence to provide us with this assurance. This assurance has been supported by scrutiny and validation of our Assurance, Financial Reporting and Risk Management processes by our internal auditors.

This Assurance Statement was approved at our virtual meeting of 12<sup>th</sup> November 2020.

I therefore confirm this Statement of Assurance on behalf of the Association for the period 2019-20.

Signed



**Dr Malcolm Green**  
Chairperson

**date of signing: 18<sup>th</sup> November 2020**