

23 August 2023

Scottish Housing Regulator  
2nd Floor  
George House  
36 North Hanover Street  
Glasgow  
G1 2AD

### **Partick Housing Association Limited Annual Assurance Statement 2023**

We, the Board of Partick Housing Association, are satisfied that to the best of our knowledge Partick Housing Association is compliant with the requirements of Chapter Three of the Scottish Housing Regulator's Regulatory Framework and the Regulatory Standards of Governance and Financial Management.

This includes that we:

- ✓ achieve all the standards and outcomes in the Scottish Social Housing Charter for tenants, people who are homeless and others who use our services;
- ✓ comply with our legal obligations relating to housing and homelessness, equality and human rights, and tenant and resident safety; and
- ✓ comply with the Standards of Governance and Financial Management for RSLs.

We confirm that we have seen and considered sufficient evidence to give us this assurance from a review of a comprehensive bank of evidence and from our ongoing oversight and scrutiny of Partick Housing Association's affairs throughout the year (2022/23). We are satisfied that we are not aware of any areas of non-compliance.

In terms of our Engagement Plan dated 31 March 2023, our regulatory status is 'compliant' and the Scottish Housing Regulator (SHR) has confirmed that you do not require any further information from Partick Housing Association other than the annual regulatory returns required from all RSLs. We have submitted these annual regulatory returns to the SHR as required.

With specific reference to the SHR's letter dated 3 July 2023 regarding Annual Assurance Statements, we can advise that in reviewing our compliance with the Regulatory Framework:

- we are assured that we have established appropriate systems for the collection of equalities data, and 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; and
- we are assured that we meet all duties in relation to tenant health and safety, and have obtained appropriate assurance about our compliance with relevant safety requirements, including gas safety; electrical safety; water safety; fire safety; asbestos; damp and mould; and lift safety.

We recognise that we are required to notify the SHR of any changes in our compliance during the year and are assured that we have effective arrangements in place to enable us to do so.

We approved our Annual Assurance Statement 2023 at the meeting of Partick Housing Association's Board on 23 August 2023. As Chair, I have been authorised by the Board to sign and submit this Annual Assurance Statement to the SHR.

**I sign this statement on behalf of Partick Housing Association Board.**

**Chair's signature:**

**Alan Howie**

**Date:**

**23 August 2023**