

Lochfield Park Housing Association Ltd

Annual Assurance Statement 2023

Lochfield Park Housing Association Limited's Management Committee confirms that it has actively scrutinised and assessed its evidence and data bank in line with the Regulatory Standards of Governance and Financial Management and Requirements set out in Chapter 3 of the Scottish Housing Regulatory Framework.

Evidence supporting this statement includes, reports about performance and key areas including, Finance, Service Delivery, Tenant & Resident Safety, Development, Internal and external audit reports, advice from external and specialist advisors and benchmarking. Committee monitors and oversees this on an ongoing basis throughout the year to provide continuous assurance that Lochfield Park Housing Association is compliant.

The Management Committee have taken account of the current economic and social environment and are confident that we can continue to meet our responsibilities to tenants, service users, Regulators and Funders.

We are satisfied that we meet all of our duties in tenant and resident safety and have gained necessary evidence based assurance of our compliance in respect of duties to gas, fire and electrical safety as well as our obligations relating to asbestos, damp & mould.

In reviewing our compliance with the regulatory framework, we have established appropriate systems 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.

In preparing the Annual Assurance Statement the Management Committee used both the Scottish Federation of Housing Associations and the Scottish Housing Network toolkits as a way of evaluating the available evidence base.

The Management Committee are satisfied that we have seen and considered sufficient, appropriate and reliable evidence, in line with Regulatory Standards and the requirements of Chapter 3 of the Regulatory Framework. We have adopted an improvement focus and have identified a number of actions which we will progress throughout the year and can assure our stakeholders that there are no areas of material non-compliance.

We will publish this Annual Assurance Statement and share this with our service users and other stakeholders. The Association has an effective monitoring system in place to ensure that any material changes in our level of assurance are readily identified and reported to the Scottish Housing Regulator.

This annual assurance statement was approved by the Management Committee of Lochfield Park Housing Association at their Meeting on 24th October 2023.

I sign this statement on behalf of the Management Committee.

Signature:

Date: 24th October 2023

This statement will be available from the Association's website, and is available in other formats i.e. tape, braille or another language.