Lochfield Park
Housing Association
Limited

Help us build it



Help us keep it!

Lochfield Park Housing Association Ltd
Annual Assurance Statement 2026

Lochfield Park Housing Association Ltd's Management Committee has reviewed and assessed a comprehensive bank of evidence and is satisfied that the Association complies with the Regulatory Standards of Governance and Financial Management and the relevant requirements of Chapter Three of the Scottish Housing Regulator's Regulatory Framework, including the Scottish Social Housing Charter.

The evidence considered includes regular reports on finance, service delivery, housing management performance, tenant and resident safety, asset management, risk management, internal and external audit findings, specialist advice and benchmarking. The Management Committee monitors and oversees these areas on an ongoing basis throughout the year to provide ongoing assurance and identify opportunities for improvement.

The Management Committee is satisfied that the Association has appropriate arrangements in place to meet its duties in relation to tenant and resident safety. This includes monitoring compliance with gas, fire, water and electrical safety requirements, asbestos management and obligations relating to damp and mould. Any identified actions are monitored through established reporting and follow-up procedures.

The Association has an established stock condition survey programme which provides information on the construction, components and condition of its homes and feeds into the Asset Management Plan. The Management Committee reviews this information and the progress of the survey programme to inform planned maintenance, investment priorities and the ongoing quality and completeness of stock condition data.

The Management Committee has reviewed financial management arrangements, including budgets, financial performance, risk and long-term planning, and is satisfied that appropriate oversight and controls are in place. The Association also has arrangements for collecting equality information and considering equality and human rights in its policies, decisions and service delivery.

In reviewing compliance, we have adopted an improvement focus and monitor agreed actions through our reporting and governance arrangements. Following its review of the evidence, the Management Committee is satisfied that there are no areas of material non-compliance with the Regulatory Framework.

In preparing this Statement, the Management Committee has drawn on the Scottish Federation of Housing Associations' Self-Assurance Toolkit, relevant Scottish Housing Regulator guidance and other supporting evidence. We are satisfied that the Association has arrangements in place to identify and respond to any emerging risks to compliance and will notify the Scottish Housing Regulator of any material change in our assurance.

This Annual Assurance Statement will be published on the Association's website following approval and submission to the Scottish Housing Regulator.

As Chair, I was authorised by the Management Committee at its meeting held on 27th October 2026 to submit this Annual Assurance Statement to the Scottish Housing Regulator.

Signature: _____

Date: 27th October 2026

This statement will be available on the Association's website and can be provided in alternative formats or languages on request.

Lochfield Park Housing Association Limited, 37 Drumlanrig Avenue, Easterhouse, Glasgow, G34 0JF
Tel: 0141 771 2228 Fax: 0141 773 0015 Email: info@lochfield.co.uk
Web: www.scottishhousingconnections.org/HA/Lochfield-Park.co.uk
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