

Lochfield Park Housing Association Ltd

Annual Assurance Statement 2024

Lochfield Park Housing Association Limited's Management Committee have reviewed and assessed a comprehensive bank of evidence to support this statement that Lochfield Park Housing Association Ltd is compliant with the Regulatory Standards of Governance and Financial Management and the requirements of Chapter Three of the 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.

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

In assessing the evidence, we have adopted an improvement focus which has informed the Associations action plan that will be implemented throughout the coming year. We have reviewed the identified actions and are satisfied that all are intended to deliver effective improvement and that none are material to our current compliance with the framework.

In reviewing our compliance with the Regulatory Framework, we are assured that 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 the 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.

This Annual Assurance Statement will be published on our website on the same date that this statement is submitted to the Scottish Housing Regulator. We are assured that Lochfield Park Housing Association Ltd has the necessary arrangements in place to identify any risks to compliance during the conduct of our business and governance arrangements.

This annual assurance statement was approved by the Management Committee of Lochfield Park Housing Association at their Meeting on 29th October 2024.

I sign this statement on behalf of the Management Committee.

Signature:

Date: 29th October 2024

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