



Home In Scotland

Annual Assurance Statement August 2023

The Board of Management for Home in Scotland Ltd are pleased to provide our fifth Annual Assurance Statement to the Scottish Housing Regulator and our customers.

Following a robust self-assessment process the Board unanimously agreed that we are 'assured' we remain materially compliant as set out below:

- Comply with the regulatory requirements as set out in Chapter 3 of the Regulatory Framework.
- Comply with the standards and outcomes in the Scottish Social Housing Charter for tenants, people who are homeless and others who use our services.
- Comply with the relevant legislative duties.
- Have taken appropriate account of the regulatory advice provided by the Scottish Housing Regulator and other regulatory bodies.
- Comply with the Scottish Housing Regulator's Standards of Governance and Financial Management.
- Meet all duties in relation to tenant and resident safety and comply with all relevant safety requirements including:
 - Gas safety
 - Electrical safety
 - Water safety
 - Fire safety
 - Asbestos
 - Damp and Mould
 - Lift safety

We are continuing our work to design and implement an effective programme to collect equalities data and are making progress. We are considering how to further develop our human rights approach in the work that we do.

We confirm we have seen and considered appropriate evidence to support the level of assurance we have, including (but not exclusively) policies, audits (internal and external), reports, action plans, risk register, performance management

Building homes,
independence
and aspirations



framework, management accounts, business plan and direct customer insight. We will inform the Scottish Housing Regulator of anything which materially changes our level of assurance.

We will publish this Annual Assurance Statement and share this with our customers and other stakeholders. Our Annual Assurance Statement for 2023 was approved by our Board on 22nd August 2023.

Signed..... (Chair)

Date.....

OFFICIAL-SENSITIVE