

## Home Group Scotland

### Annual Assurance Statement 2024 - 25

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

The Board confirms that we have reviewed and considered a comprehensive bank of evidence to support this statement that Home Group Scotland is compliant with;

- All relevant regulatory requirements as set out in Section 3 of the Regulatory Framework
- The Regulatory Standards of Governance and Financial Management
- The relevant standards and outcomes of the Scottish Social Housing Charter
- Our statutory obligations in respect of tenant and resident safety, housing and homelessness and equalities and human rights.

The evidence bank combines reports, policies, and information which the Board monitors and oversees on an ongoing basis throughout the year to provide continuous assurance that Home Group Scotland is compliant. The evidence bank incorporates relevant documents and information that contribute to our assurance, and which form the structure of Home Group Scotland's business and governance activities.

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

In assessing the evidence, we have adopted an improvement focus which has resulted in the creation of an Action Plan which we have begun to implement and will continue to progress during the course of the year. We have reviewed the identified actions in the improvement action plan and are satisfied that all are intended to deliver effective improvement and that none are material to our current compliance with the Framework.

We will publish this Annual Assurance Statement and share this with our customers and other stakeholders. Our Annual Assurance Statement for 2025 was approved by our Board on 12<sup>th</sup> August 2025.

Signed ..... (Chair)

Date .....