



Annual Assurance Statement August 2022

On behalf of the Board of Management for Home in Scotland Ltd we are pleased to provide our fourth Annual Assurance Statement to the Scottish Housing Regulator and our customers.

Following a robust self-assessment process the Board unanimously reached 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.

We are also in the process of implementing an effective approach to the collection of equalities information and are considering how we further enhance a human rights approach in your work.

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 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 2022 was approved by our Board on 23rd August 2022.

Signed: Chair

Date: