



Home Group Scotland

Annual Assurance Statement 2025 - 26

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

The Board is satisfied that Home Group Scotland is compliant with: ·

- relevant requirements as set out in Chapter Three of the Regulatory Framework;
- the Regulatory Standards of Governance and Financial Management
- all relevant standards and outcomes in the Scottish Social Housing Charter ·
- all relevant legislative duties

We confirm that we have comprehensive, robust, up to date information about the construction, components and condition of our homes. We use this information to ensure the safety of our tenants' and residents' homes and to inform our asset management and financial planning.

We have gained this assurance from a review of a comprehensive bank of evidence and from our ongoing oversight and scrutiny of Home Group Scotland's affairs throughout the year 2025/2026.

In reviewing the evidence and assessing compliance, we have taken account of good practice advice.

We have adopted an improvement focus and have also identified a number of improvement actions which we will progress during the course of the year. To support effective implementation, these actions form an improvement action plan which will be monitored by the Board at agreed intervals to ensure successful achievement.

We recognise that we are required to notify the SHR of any changes in our compliance during the course of the year and are assured that we have effective arrangements in place to enable us to do so.

As Chair, I was authorised by the Board at a meeting held on 11 August 2026 to sign and submit this Assurance Statement to the Scottish Housing Regulator

Signed

(Chair)

Date **11 August 2026**