

Annual Assurance Statement

Parkhead Housing Association

23rd August 2023

The Board confirms that we have reviewed and assessed a comprehensive bank of evidence to support this statement that Parkhead Housing Association is compliant with:

- All relevant regulatory requirements as set out in Section Three 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, advice and information which the Board monitors and oversees on an ongoing basis throughout the year to provide continuous assurance that Parkhead Housing Association is compliant. Additionally, the evidence bank incorporates relevant documents and information that contribute to our assurance and which form the structure of Parkhead Housing Association's business and governance activities.

We are assured that we have appropriate systems in place for the collection of equalities data.

We can also confirm that Parkhead Housing Association has met all our duties in relation to tenant and resident safety and we as a Board have obtained appropriate assurance with regards to our compliance with:

- Gas Safety
- Electrical Safety
- Water Safety
- Fire Safety
- Asbestos
- Damp and Mould
- Lift Safety

We are assured that Parkhead Housing Association has the necessary arrangements in place to identify any risks to compliance in the course of the conduct of our business and governance arrangements.

As Chair, I was authorised by the Board at a meeting held on 23rd August 2023 to sign and submit this Assurance Statement to the Scottish Housing Regulator. I confirm that this Assurance Statement is being published on our website on the same date that it is submitted to the Scottish Housing Regulator.

Name: John Buchanan

Signed:

Date: 23rd August 2023