

Muirhouse Housing Association – Annual Assurance Statement 2019

This is the Annual Assurance Statement of Muirhouse Housing Association Limited. The Board of Management has carried out an assessment of the organisation's compliance with the Scottish Housing Regulator's Standards of Governance and Financial Management to determine how Muirhouse Housing Association meets the Standards.

We comply with:

- All relevant regulatory requirements as set out in Chapter 3 of the Regulatory Framework
- All relevant standards and outcomes in the Scottish Social Housing Charter
- All relevant legislative duties and;
- The relevant standards set out in the Standards of Governance and Financial Management.

During the assessment against the Standards of Governance and Financial Management, the Board of Management identified areas for improvement and operational plans are now in place to implement these improvements. The Board of Management is satisfied that none of these areas represent a material non-compliance.

The Board of Management of Muirhouse Housing Association confirm that they have reviewed and assessed appropriate evidence and to the best of their knowledge support this level of assurance.

In addition to the assessment carried out by staff and the Board of Management, the Internal Auditor was instructed to undertake an audit on the self-assessment process and approach of Muirhouse Housing Association. The auditor has confirmed the design and effectiveness of the self-assessment process as being generally sound.

This Annual Assurance Statement was considered and approved by the Board of Management at the board meeting of Muirhouse Housing Association held on Thursday 17 October 2019. It is signed by the Chair on behalf of the Board of Management.

Name: ROBERT McDONNELL

Signature: R. McDonnell

Date: 21/10/19