



PENTLAND
HOUSING ASSOCIATION

Annual Assurance Statement 2019/20

In accordance with the requirements of the Scottish Housing Regulator, we the undersigned provide the following statement in respect of assurance and compliance for Pentland Housing Association.

The Board of Directors of Pentland Housing Association has carried out a comprehensive review of the Regulatory Standard of Governance and Financial Management and the requirements of Chapter Three of the Regulatory Framework.

From the evidence bank reviewed we are able to gain assurance that Pentland Housing generally complies with the regulatory requirements.

There are areas of the Regulatory Standard of Governance and Financial Management where the board recognise improvements are required -

- 30 Year Projections/5YFP
- Asset Management
- EESSH/SHQS

Specific actions are now in place and the Pentland Housing Governing Members are directly involved in the ongoing development and monitoring of the evidence base adopting an improvement focus which will be reviewed over the course of the coming year to ensure delivery of our continuous improvement.

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.

We confirm that this Assurance Statement is being published on our website on the same date that it is submitted to the SHR.

Pentland Housing is assured, based on the evidence which we have reviewed, that there are no threats to the safety or interests of tenants and customers or to the financial viability of the RSL.

The Board of Pentland Housing Association is satisfied that to the best of our knowledge we comply with the Regulatory Standards of Governance and Financial Management and the requirements of Chapter Three of the Regulatory Framework.

As Chair of Pentland Housing Association I have been instructed by the Board of Directors to submit this Assurance Statement.

Signed Date.....

Jim Hair

Chair Pentland Housing Association