

Clyde Valley Housing Association

Assurance Statement 2021

After due and careful enquiry and to the best of its knowledge the Board of Clyde Valley Housing Association confirms that it has obtained the necessary assurance to allow it to confirm that the association complies with:

- the regulatory requirements as set out in Chapter 3 of the Regulatory framework;
- the standards and outcomes in the Scottish Social Housing Charter;
- relevant legislative duties;
- the Standards of Governance and Financial Management for RSLs

During 2021 we identified some issues relating to late gas servicing certification. All of our properties, that require one, now have a valid gas safety certificate.

Our tenants' safety is paramount and during the year ahead we will continue to focus upon gas safety and other key areas of health & safety compliance.

We are assured that robust plans and procedures are in place to meet our legal requirements as a landlord and manage risks.

In reviewing our compliance with the Regulatory Framework, we are assured that we are working towards having appropriate systems in place for the collection of equalities data. We are assured that we are working towards using this data to take account of equality and human rights issues in our decisions, policy-making and day-to-day service delivery

As part of our continuous improvement culture, we remain committed to maintaining and delivering on our Governance Excellence Plan.

This Assurance Statement was approved by the Association's Board at meeting on

28 October 2021

Signed by:

ALLAN MURRAY, CHAIR