

The Scottish Housing Regulator
Buchanan House
58 Port Dundas Rd
Glasgow
G4 0HF



Date: 19 October 2022

Dunbritton Housing Association - Assurance Statement 2022

The Board continue to remain assured that the Association is compliant with the Regulatory Standards of Governance and Financial Management; particularly the requirements set in chapter three of the Regulatory Framework. The Board has been presented with evidence throughout the year, and this evidence has been collated within Dunbritton's Evidence Bank. This includes reports (both internal and external) and policies. The Board has reviewed this data prior to the submission of this statement and the Board's assurance is based on this evidence.

We are committed, as a public body, to promote equality and human rights and ensuring all customers are treated fairly with dignity and respect. The Board members and senior staff have attended appropriate training and are aware of the Association's duties in regard to both the Equalities Act and Human Rights Acts.

We have followed the guidance from the SHR and the SFHA and have collated data on equalities information with regards to our customers, staff and Board and this shall help steer future Board decisions and allow us to ensure equality of access to our services.

We have continued to develop and revisit our 3 yearly Corporate Business Plan which details the budget and financial assumptions, this is updated annually and takes account of the changing environment in which we are working.

We can confirm that there are no areas of material or significant non-compliance that require to be disclosed in this statement. We continue to identify areas where we feel improvement can be achieved and these are highlighted in our evolving Improvement Action Plan, which we shall progress during the coming year.

We are assured that Dunbritton 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.

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As Chair, I was authorised by the Board at a meeting held on 19 October 2022 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.

Signed

Sephton MacQuire
Chair of the Board of Management