

The Scottish Housing Regulator
2nd Floor, George House
36 North Hanover Street
Glasgow
G1 2AD

Date: 18 October 2023

Assurance Statement 2023 by the Board of Dunbritton Housing Association

The Dunbritton Board is assured that the Association remains compliant with the standards as detailed in chapter three of the Regulatory Framework and within the Regulatory Standards of Governance and Financial Management.

Throughout the year, the Board has reviewed evidence and documentation, including those retained within Dunbritton's Electronic Evidence Bank. This evidence bank contains reports, policies, advice, and information, that the Board monitors and oversees on an ongoing basis to provide continuous assurance of compliance.

In reviewing this evidence and assessing compliance, the Board has taken account of good practice advice and has obtained external support to provide them with additional assurance that the Association's approach is compliant, effective, and robust.

The Board is satisfied that the Association meets all its duties in relation to tenant and resident safety. They have gained the necessary evidence-based assurance of our compliance in respect of duties relating to gas, electrical, fire, water and lift safety, and our obligations relating to asbestos, dampness, and mould.

In reviewing compliance, we have adopted an improvement focus and have looked to identify any areas for improvement which we will progress during the coming year.

The Board is assured that the Association has established appropriate systems for the collection of equality data in line with regulatory compliance and is 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.

The Board is aware that we are required to notify the SHR of any changes in compliance during the year and is assured that they have effective arrangements in place to enable them to do so.

Registered Office: 1 Hatters Lane, Dumbarton G82 1AW
Tel: (01389) 761486 **Fax:** (01389) 730067



As Chair, I was authorised by the Board at a meeting held on 18 October 2023 to sign and submit this Assurance Statement to the Scottish Housing Regulator. I can also confirm that on submission this Assurance Statement will be published on our website.

Sephton MacQuire

Chair of the Board