



Clydebank Housing Association Ltd Annual Assurance Statement to the Scottish Housing Regulator

Clydebank Housing Association's Management Committee hereby submits its eighth annual Assurance Statement to the Scottish Housing Regulator, which has been prepared in line with Statutory Guidance, declaring that it is **compliant** with:

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

The Management Committee arrived at this conclusion following ongoing reviews of its recording framework and key evidence which supports this Statement includes:

- Internal and External Audit reports
- Reports about performance in key areas including finance and treasury management, service delivery, asset management, tenant and resident safety, development and risk
- Advice from external and specialist consultants and advisers
- Feedback from resident surveys and consultations
- Benchmarking reports and presentations
- Reports, advice and information from senior staff
- Review of Policies and Procedures which have incorporated the updated ARC indicators on fire and electrical safety and damp and mould
- Collaborative reviews and training sessions

In reviewing the evidence and assessing compliance, we have also taken account of good practice advice, using the updated 2026 SFHA toolkit as a guide.

We are satisfied that we hold good quality data on our housing stock in relation to the construction, components and condition of the properties. The Association continually assesses and invests in its stock to ensure that it is of good quality, remains desirable and meets regulatory standards. We do this by maximising the use of our IT systems, maintaining accurate information and by continually assessing our stock through regular inspections and by carrying out physical stock condition surveys by qualified external surveyors. We will continue to review the stock condition survey plans annually and ensure they are accurate and fully costed in line with the Association's Business and Financial Plans and that tenant health and safety is at the forefront of these reviews.

In reviewing our compliance with the Regulatory Framework, we are assured that we have established appropriate systems for the collection of equalities data. We will continue with ongoing customer surveys with the Association considering how best to use this data in relation to our decision making, policy development and service delivery.

In considering our ongoing compliance with our legal and regulatory requirements, we have taken account of the current business, economic and social environments with a continuing emphasis on support and assistance for our tenants and residents.

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.

Clydebank Housing Association's Annual Assurance Statement for 2026 was finalised and agreed by its Management Committee on Tuesday, 06 October 2026.

Clydebank Housing Association's Management Committee has given delegated authority to Doris Smith, Chairperson, to sign this Annual Assurance Statement on behalf of the Association for submission to the Scottish Housing Regulator by 31 October 2026. We confirm that this Assurance Statement is being published on our website on the same date that it is submitted to the SHR.

Doris Smith
Chairperson
06 October 2026