



## **Annual Assurance Statement 2025 on behalf of the Board of Ardenglen Housing Association.**

The Board confirms that, following a detailed review and assessment of comprehensive evidence, we are satisfied that Ardenglen Housing Association complies with:

- The regulatory requirements set out in Chapter 3 of the *Scottish Housing Regulator's Regulatory Framework*
- The relevant outcomes and standards of the *Scottish Social Housing Charter*
- All applicable legal and statutory obligations
- The Regulatory Standards of Governance and Financial Management

The Board is assured that we meet all duties relating to the health and safety of tenants and residents. We have obtained evidence-based confirmation of compliance from independent consultants in relation to:

- Gas, electrical, fire, water and lift safety and damp and mould
- Our statutory obligations regarding asbestos management.

To further strengthen our compliance and governance arrangements, we have:

- Implemented updated internal procedures on Damp and Mould to reflect the most recent Annual Return on the Charter (ARC) guidance.
- Approved a new Integrated Asset Management Strategy in line with regulatory best practise

Throughout 2024/25 Board members have gained assurance through regular and informed oversight of the Associations performance including:

- Comprehensive self-assurance framework based on the SFHA toolkit supported by a comprehensive evidence bank which has been validated by independent review
- Findings from Internal and External Audit reports
- Professional opinion from specialist consultancy

Board recognises its obligation to notify the Scottish Housing Regulator promptly of any material change in our compliance position. The Board is satisfied that effective systems and governance arrangements are in place to identify, monitor, and report such changes.

Having considered the evidence base outlined in this assurance statement Board members unanimously agree that Ardenglen Housing Association remains fully compliant with Regulatory Standards and the Standards of Governance and Financial Management with no areas of material non-compliance requiring disclosure.

As Chair, I was authorised by the Board at the meeting held on 28 October 2025 to sign and submit this Assurance Statement to the Scottish Housing Regulator. I confirm that this Assurance Statement will be published on our website and it will also be communicated to our tenants.

Elizabeth McKenzie

Chairperson  
Ardenglen Housing Association