



Orkney Housing Association Ltd

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Our Ref: Chair/HCG/SHR

06 October 2021

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

Annual Assurance Statement

We have fully considered the regulatory requirements set out in Chapter 3 of the Scottish Housing Regulator's Framework. We have no material non-compliance with any requirement and, having reviewed and assessed a comprehensive bank of evidence to support this Statement consequently confirm that we:

- Achieve all of the standards and outcomes in the Scottish Social Housing Charter for tenants, people who are homeless and others who use our services.
- Comply with our legal obligations relating to housing and homelessness, equality and human rights, and tenant and resident safety.
- Comply with the Standards of Governance & Financial Management for RSLs.

The evidence bank combines reports, policies, advice and information which Management Committee monitors and oversees on an ongoing basis throughout the year to provide continuous assurance that we are compliant. Additionally, the evidence bank incorporates relevant documents and information that contribute to our assurance, and which form the structure of our business and governance activities.

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.

Our Rules, based on the SFHA 2020 Model, were approved by members at a Special General Meeting held on 30 June 2021 and successfully registered with the Financial Conduct Authority on 22 July 2021.

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 and 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 Chair, I was authorised by Management Committee members at a meeting held on 06 October 2021, to sign and submit this Assurance Statement to the SHR. The Assurance Statement will be published on our website on the same date that it is submitted to the SHR.

Signature: _____ Fiona Lettice, Chair

Date: 06 October 2021