Whiteinch & Scotstoun
Housing Association

Annual Assurance Statement 2026

Whiteinch and Scotstoun Housing Association Limited (WSHA)

The governing body of Whiteinch and Scotstoun Housing Association has reviewed the Association's compliance and considered sufficient, current and reliable evidence to give assurance that WSHA complies with the relevant requirements:

- Section 3 of the Scottish Housing Regulator's Regulatory Framework:
- Regulatory Standards of Governance and Financial Management
- Relevant standards and outcomes of the Scottish Social Housing Charter
- Applicable legal obligations relating to housing and homelessness
- Tenant and resident safety
- Equalities and human rights

Our assurance is based on a structured review of sufficient, current and reliable evidence, supported by governing body oversight and challenge throughout the year.

We have considered performance and Charter reporting; tenant feedback, complaints and scrutiny; safety records and specialist inspections; stock-condition and investment information; risk reporting; internal and external audit; financial plans, management accounts and covenant reports; and governance and legal compliance reviews.

Our evidence bank records the basis for our conclusions and demonstrates that the Association's policies, controls and assurance arrangements operate effectively in practice.

We have obtained evidence-based assurance that WSHA complies with all applicable tenant and resident safety duties, including gas, electrical, fire and water safety, asbestos management, lift safety, and damp and mould.

Our assessment includes property-level records, inspection and remedial-work programmes, access arrangements, specialist findings and the effectiveness of corrective action.

We are satisfied that our arrangements identify and manage safety risks, secure timely intervention and provide effective oversight and escalation. We have considered

exceptions and outstanding actions and are satisfied that these do not constitute material non-compliance.

Specific assurance for 2026: data on homes

We confirm that WSHA holds comprehensive, good-quality and up-to-date information on the construction, components and condition of its homes. The governing body has considered survey coverage, the currency and reliability of records, data validation and quality assurance.

We are satisfied that this information provides a sound basis for understanding the condition of our homes, meeting tenant and resident safety obligations, prioritising repairs and investment, and informing asset management and financial planning. We maintain arrangements to update and validate this information as surveys, inspections and works are completed.

Financial, equality and service assurance

We are satisfied that WSHA is financially viable and has effective arrangements for financial planning, liquidity, actual and forecast covenant compliance, investment affordability and the management of significant group risks.

We have considered current financial information and relevant forecasts in reaching this judgement. We collect and use equalities information to inform our decisions and provide accessible services, and we give due consideration to equalities and human rights obligations.

Tenant feedback, complaints, scrutiny and redress inform service improvement. We have assessed the applicability of site-specific regulatory requirements and are satisfied that all requirements relevant to WSHA are met.

Continuous improvement and notification

Having reviewed the evidence, the governing body is satisfied that WSHA has no material non-compliance to disclose in this statement.

We have considered previously identified issues, audit findings, regulatory notifications and data-quality matters, and are satisfied that these have been appropriately addressed and that the resulting assurance supports this conclusion.

We remain committed to continuous improvement, with agreed actions assigned to responsible officers and monitored through our governance arrangements.

We will maintain oversight of compliance throughout the year and notify the Scottish Housing Regulator promptly of any material change or other matter requiring notification under its Regulatory Framework.

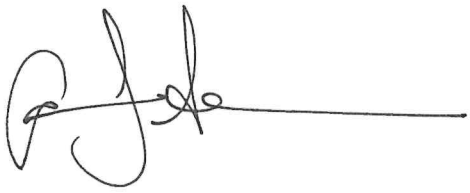
Gypsy/Traveller sites

The Association does not provide Gypsy/Traveller sites. The specific assurance requirement concerning compliance with the Scottish Government's minimum site standards is therefore not applicable.

Approval and publication

This statement is signed by the Chair on behalf of the governing body. The approved statement will be submitted to the Scottish Housing Regulator by 31 October 2026 and published on WSHA's website.

Approval date: 28th October 2026
Chair's name: Gavin Johnston

Signature:  **Date: 28.10.2026**