

## Assurance Statement 2020



The Board of Management confirms that we have reviewed and assessed a comprehensive bank of evidence to support this statement that Thenue Housing Association is confident that there is substantive evidence that the Association is compliant with:-

- All relevant regulatory requirements as set out in Section 3 of the Regulatory Framework
- The Regulatory Standards of Governance and Financial Management
- The relevant standards and outcomes of the Scottish Social Housing Charter
- Our statutory obligations in respect of tenant and resident safety, housing and homelessness and equalities and human rights

In assessing the evidence, we have identified only a small, but not significant number of areas that lend themselves to ongoing development. Some relate to the overall performance during the global Covid-19 pandemic, where our performance has not matched our normal expectations. We have begun to implement and progress these areas during the course of the year and will continue to be the best we can during these uniquely difficult and stressful times, offering our best services to all our customers. Having reviewed the identified actions we are satisfied that none are material to our current compliance with the Framework.

This statement, signed by the association's Chair, was authorised by the Board of Management at its meeting held on 24<sup>th</sup> November 2020.

A handwritten signature in black ink, appearing to read "Derek Quinn", is written over a light grey, textured rectangular background.

Derek Quinn  
Chairperson