



Rosehill Housing Co-operative Limited - Annual Assurance Statement 2021

The Management Committee confirms that we have reviewed and assessed a comprehensive bank of evidence to support this Statement that Rosehill Housing Co-operative is compliant with the Regulatory Standards of Governance and Financial Management and the requirements of Chapter Three of the Regulatory Framework.

In reviewing and assessing our compliance, we have considered the very continuing impact of the Covid-19 pandemic. Our Evidence Bank contains specific assessments relating to the measures we have taken, since April 2020, to monitor the impact of business interruption on key aspects of our activities, including tenant and resident safety, to ensure our continued compliance with all legal and regulatory requirements.

The Management Committee is satisfied that Rosehill is working towards the establishment of effective systems for the collection of equalities data, which we will use to take account of equalities and human rights considerations in our decision-making and service delivery.

The Evidence Bank includes reports, policies, advice and information which the Management Committee reviews regularly throughout the year to provide continuous assurance that Rosehill is compliant. The evidence includes performance reports, internal and external audit reports, specialist advice and reports from our senior staff, tenant consultation and satisfaction reports and benchmarking data. Our Evidence Bank reflects supplementary guidance issued by the SHR and others during the course of the year.

We are confident that we have effective business resilience and continuity measures in place to ensure that we are able to continue to meet our responsibilities to tenants, service users, regulators and funders throughout the current challenging period and beyond. Where, as a result of the pandemic, we adopted revised arrangements for service delivery, the Co-operative communicated the changes clearly to tenants and the necessary records were maintained to ensure our current resumption of services as safely as possible.

We recognise that we are required to notify 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.

As Chair, I was authorised by the Management Committee at a meeting held on 27 October 2020 to sign and submit this Assurance Statement to the Scottish Housing Regulator. I confirm that this Assurance Statement is being published on our website on the same date that it is submitted to the SHR.

Signed:

Date: