



Annual Assurance Statement 2025

This Annual Assurance Statement confirms that the Management Committee is satisfied that Rosehill Housing Association complies with the Regulatory Standards of Governance and Financial Management and the requirements of Chapter Three of the Regulatory Framework (2024). The Management Committee has reviewed and assessed a comprehensive bank of evidence to support the submission of this Statement.

Throughout the year, we have continued to consider the impact of the prevailing economic and operating environments, particularly their effect on our tenants and our business activities. 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.

Rosehill aims to take account of equalities and human rights considerations in all aspects of our business: we are implementing an Equalities Strategy to support this. The Management Committee is satisfied that Rosehill is implementing effective systems for the collection and maintenance of equalities data, which we will seek to use effectively to inform our decision-making and service delivery. We are considering how we can adopt a human rights approach to our work.

Rosehill's 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 is maintained in real time and includes performance reports, internal and external audit reports, specialist advice and reports from our senior staff, tenant consultation and satisfaction reports and benchmarking data. During the course of the year, our approach to gaining and maintaining assurance was independently reviewed by our Internal Auditor and confirmed as being comprehensive and effective.

We have developed a specific report to support operational monitoring and committee oversight to deliver assurance that Rosehill complies with our obligations in respect of tenant and resident safety, including gas and electrical safety, water safety, fire safety, asbestos and damp and mould. We do not have any properties with lifts. As reported in 2024, we have obtained independent assurance that RAAC is not present in our properties.

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 29 October 2025 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: