



Rosehill Housing Co-operative - Annual Assurance Statement 2020

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 assessing our compliance, we have considered the very significant impact of the Covid-19 pandemic. Our Evidence Bank contains specific assessments relating to the measures we have taken to monitor the impact of the business interruption to ensure our continued compliance with all legal and regulatory requirements.

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.

In reviewing the evidence and assessing compliance, we have taken account of good practice advice and have adopted an improvement focus.

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 have adopted revised arrangements for service delivery, the Co-operative has communicated the changes clearly to tenants and the necessary records are being maintained to ensure the smooth resumption of services as soon 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 25 November 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: