



Annual Assurance Statement 2022

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 taken account of the current economic and policy environments and we continue to do so in respect of our ongoing monitoring and control actions, to ensure our continued compliance with all legal and regulatory requirements.

Rosehill aims to take account of equalities and human rights considerations in all aspects of our business. The Management Committee is satisfied that Rosehill is making progress in establishing 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.

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. During the year, we instructed an independent review of the arrangements that we have in place to support our assurance, which delivered a positive assessment.

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.

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 26 October 2022 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: