

Annual Assurance Statement October 2025



This is the Annual Assurance Statement of Drumchapel Housing Co-operative Limited as agreed by the Management Board on 28 October 2025; whereby we agreed that to the best of our knowledge, there are no areas of material non-compliance to report.

The Management Board are satisfied that we have seen and considered sufficient appropriate and reliable evidence banks that combines reports, policies, advice and information which the Board monitors and oversees on an ongoing basis throughout the year to provide continuous assurance that Drumchapel Housing Co-operative Limited is compliant. Additionally, the evidence bank incorporates relevant documents and information that contribute to our assurance, and which form the structure of the Co-operative's business and governance activities.

The Board confirms that, to the best of our knowledge and understanding, Drumchapel Housing Co-operative Limited is compliant with:

- **all relevant regulatory requirements set out in Chapter3 of the Regulatory Framework;**
- **all relevant standards and outcomes of the Scottish Social Housing Charter;**
- **all relevant legislative duties;**
- **the Standards of Governance and Financial Management;**
- **all duties in relation to tenant and resident safety**

and acknowledge the requirement to notify the Scottish Housing Regulator of any changes to the Annual Assurance Statement throughout the year.

In reviewing our compliance with the Regulatory Framework, we are satisfied that we meet all of our duties in relation to tenant and resident safety. In particular, we have gained the necessary evidence-based assurance of our compliance in respect of duties relating to gas, electrical, fire, water and lift safety and our obligations relating to asbestos, damp and mould. We have sought specialist advice to monitor our compliance in these areas and to support our assurance.

Drumchapel has robust internal policies and procedures in place which are regularly reviewed to provide assurance that we are compliant with health and safety, legislative and regulatory requirements. We have also sought specialist advice on our compliance in these areas and to support our assurance. As part of this, a full data integrity exercise was carried out in 2023 to ensure validity of all tenant health and safety data held. There was an internal audit of tenant health and safety in September 2023 providing full assurance. Further to this an internal audit of electrical compliance was completed 2025 providing substantial assurance.

In assessing the evidence, we have adopted an improvement focus which has resulted in the creation of an Action Plan which we have begun to implement and will continue to progress during the course of the year. We have reviewed the identified actions in the plan and are satisfied that all are intended to deliver effective improvement and that none are material to our compliance with the Framework.

The Management Board approved this Annual Assurance Statement at our Management Board Meeting on 28 October 2025 and authorise this to be signed on our behalf, to be submitted to the SHR, and to be made publicly available to our tenants and service users through our website.

Signed:

Chairperson

Date: