Annual Assurance Statement October 2026

This is the Annual Assurance Statement of Drumchapel Housing Co-operative Limited as agreed by the Management Board on 27 October 2026; 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.

Drumchapel Housing Co-operative engage with our Tenants Panel on the annual assurance process and panel members have agreed that they are satisfied that they have seen and considered sufficient appropriate and reliable evidence that combines reports, policies, advice and information.

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**
- **We hold comprehensive, good quality and up to date information on the construction, components and condition of our homes.**

We 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.

In assessing the evidence, we have continued to adopt 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 27 October 2026 and authorise this to be signed on our behalf, to be submitted to the Scottish Housing Regulator, and to be made publicly available to our tenants and service users through our website.

Signed: **Chairperson** **Date:**