

Scottish Housing Regulator
Buchanan House
58 Port Dundas Road
Glasgow
G4 0HF

31.10.2019

Annual Assurance Statement 2019 on behalf of Paisley Housing Association Board and PSPS subsidiary in the PHA Group.

As a result of robust, timely and evidence based reporting to the Board, along with ongoing self-assessment, we can confirm to the best of our knowledge and belief that we have assurance of compliance with:

- All relevant regulatory requirements set out in section 3 of the Regulatory Framework.
- All relevant standards and outcomes in the Scottish Social Housing Charter.
- All relevant legislative duties.
- The SHR Standards of Governance and Financial Management.

There are no areas of material or significant non-compliance that require to be disclosed in this statement. Through our self-assessment mapping we have identified areas where we feel continuous improvements can be achieved and an available action plan has been prepared to address these. PHA will undertake a major review of it's Business Plan in early 2020 and commence a programme of Internal Audit. We undertake to notify the SHR should there be any supplementary information or changes to the assurances reported in this statement and will make this statement available to our tenants and stakeholders by publishing it on our new website. We approved our Annual Assurance Statement at the meeting of our Board on Monday 28th October 2019.

I sign this statement on behalf of the Board

Chair's signature



Date

31/10/2019