



Molendinar Park Housing Association **Assurance Statement 2019**

The Management Committee of Molendinar Park Housing Association confirms that we have reviewed and assessed a comprehensive bank of evidence to support this Statement and we have gained the necessary assurance that we require to confirm that Molendinar Park Housing Association complies with the Regulatory Standards of Governance and Financial Management and the requirements of Chapter Three of the Regulatory Framework (2019).

The evidence which supports this Statement includes:

- Reports about performance in key areas including finance, service delivery, asset management, development and risk
- Key governance documents including Management Committee and Sub-Committee papers and Minutes
- Internal and External Audit Reports
- Advice from external and specialist advisers
- Reports, advice and information from senior staff

The Management Committee has assessed an evidence bank which brings together information that it monitors and oversees on an ongoing basis throughout the year. We are satisfied that Molendinar Park Housing Association has effective measures in place to provide the Management Committee with the information it needs to be assured of continuous compliance and to enable us to identify any changes to our compliance and make the necessary notifications to the SHR.

We have adopted an improvement focus in undertaking our assurance assessment which has enabled us to develop an Improvement Action Plan which we will progress during the course of the year. We have reviewed the identified actions in the improvement plan and are satisfied that all are intended to deliver effective improvements to enhance our current arrangements and that none are material to our current compliance with the Regulatory Framework.

In reviewing the evidence and assessing compliance, we have taken account of good practice advice and we have obtained external support to provide us with additional assurance that our approach is effective and robust.

We confirm that this Assurance Statement is being published on our website on the same date that it is submitted to the SHR.

As Chair, I was authorised by the Management Committee at a meeting held on 15 October 2019 to sign and submit this Assurance Statement to the Scottish Housing Regulator which confirms that Molendinar Park Housing Association is compliant with the requirements of the Regulatory Framework 2019

(Chair) 15th October 2019