



Assurance Statement 2021

This Statement confirms that the Management Committee of Molendinar Park Housing Association has gained the necessary assurance that we require to be satisfied 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). Our assurance is supported by an evidence bank which has been maintained and reviewed throughout the year and 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

In considering our compliance with our legal and regulatory requirements in 2021, we have taken account of the continuing significant impact of the Covid-19 pandemic and consequent business, economic and social disruption. We continue to comply fully with the temporary changes to legislation and continue to follow national and local policy requirements and advice e.g. in respect of health and safety, physical distancing, travel, office opening, use of PPE, application of Test and Protect requirements and indoor gatherings.

We are confident that the measures that we have put in place and the contingency planning that we have implemented have ensured that we are able to continue to meet our responsibilities to our tenants, service users, regulators and funders. We have resumed normal service delivery arrangements in respect of repairs and maintenance and are ensuring that tenants are able to access staff effectively whilst our office remains closed, in line with current government advice.

We have reviewed our business plan, budget and financial assumptions to take account of updated regulatory advice and we continue to monitor and review the Plan in the context of the changed situation. We have adopted the 2020 Model Rules.

We have reviewed the actions included in the improvement plan for 2020/21 and are satisfied that all are intended to deliver effective improvements to enhance our current arrangements; none are material to our current compliance with the Regulatory Framework.

In reviewing our compliance with the regulatory Framework, we are assured that we are working towards having appropriate systems in place for the collection of equalities data. We are assured that we are working towards using this data to take account of equality and human rights issues in our decisions, policy-making and day to day service delivery.

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 19th October 2021 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) 19th October 2021

Molendinar Park Housing Association, 3 Graham Square, Glasgow G31 1AD

Tel: 0141-564 5256 • **E-mail:** admin@molendinar.org.uk • **Web:** www.molendinar.org.uk