

## Assurance Statement 2022

This Statement confirms that the Management Committee of Molendinar Park Housing Association has gained the necessary assurance that we require to confirm that the 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. The evidence bank combines reports, policies, advice and information which the Management Committee monitors and oversees on an ongoing basis throughout the year to provide continuous assurance that MPHA is compliant. Additionally, the evidence bank incorporates relevant documents and information that contribute to our assurance and which form the structure of MPHA's business and governance activities. In reviewing the evidence and monitoring compliance, we have taken account of good practice advice.

We are confident that, taking account of the current economic and social environments, we continue to meet our responsibilities to our tenants, service users, regulators and funders. We are operating normal service delivery arrangements in respect of repairs and maintenance and tenants are able to access staff by a variety of methods, including visiting our office.

We continue to adopt an improvement approach to sustaining assurance; none of the actions that we have identified for 2022/23 are material to our current compliance with the Regulatory Framework.

In reviewing our compliance with the regulatory Framework, we are assured that we have 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 18th October 2022 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.

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(Chair) 18th October 2022

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