

## TIMETABLE FOR ASSURANCE STATEMENT SELF ASSESSMENT 2023

Topic	Lead	Date of SMT Discussion	Date of discussion with NRRP	Date of Discussion with Area Committees	Submission to Board of Management for approval
Constitutional Requirements for RSL's	PC	8 February 2023	N/A	N/A	1 March 2023
Assurance and notification	PC	8 March 2023	N/A	N/A	11 April 2023
Compliance in submitting information in accordance with guidance	PC	8 March 2023	N/A	N/A	11 April 2023
Standards of Financial Management and Governance	PC	10 May 2023	N/A	N/A	13 June 2023
Whistleblowing	TT	14 June 2023	6 April 2023	CAC 17 May 2023 NEAC 18 May 2023	8 August 2023
Equality and Human Rights	EP	14 June 2023	6 April 2023	CAC 17 May 2023 NEAC 18 May 2023	8 August 2023
Tenant and Service user redress	EP & JC	12 July 2023	1 June 2023	N/A (August meeting will receive feedback from NRRP)	5 September 2023
Compliance with Scottish Social housing charter	EP	9 August 2023	1 June 2023	N/A (August meeting will receive feedback from NRRP)	5 September 2023
Approval and signing of Assurance Statement	PC	N/A	N/A	N/A	5 September 2023

Assurance Statements will be discussed by the SMT prior to submission to the Board of Management

**NRRP** – National Residents Review Panel