Appendix 3

Sanctuary Scotland Sanctuary Scotland Sanctuary House 7 Freeland Drive Glasgow G53 6PG

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Scottish Housing Regulator Submitted via Landlord Portal October 2023

Dear Sir/Madam

SANCTUARY SCOTLAND HOUSING ASSOCIATION LIMITED ANNUAL ASSURANCE STATEMENT 2023

In accordance with regulatory requirements and the Statutory Guidance on Annual Assurance Statements, we, the Board of Management of Sanctuary Scotland Housing Association Limited, confirm that we comply with the requirements set out in Chapter 3 of the Regulatory Framework.

We believe that we have seen and considered appropriate evidence to support the level of assurance that we have in respect of compliance with:

- all relevant regulatory requirements set out in Chapter 3 of the Regulatory Framework
- all relevant standards and outcomes in the Scottish Social Housing Charter
- all relevant statutory and legal requirements
- the standards of Governance and Financial Management

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 equalities and human rights issues in our decisions, policy making and day to day service delivery.

We are satisfied that we meet all of our duties in relation to tenant and resident safety. In particular, we have gained the necessary evidence-based assurance of our compliance in respect of duties relating to gas, electrical, fire, water and lift safety and our obligations relating to asbestos, damp and mould. We have not carried out all due Electrical Installation Condition Reports at the point of submitting this statement due to levels of no access. We are deploying additional front line resources to work with our residents to gain access and ensure full compliance by 31 March 2024.

We considered and agreed this statement at our Board of Management meeting of 5 September 2023.

Yours sincerely

Chairperson On behalf of the Board of Management

www.sanctuary-scotland.co.uk

Sanctuary Scotland Housing Association Limited Registered office: Sanctuary House, 7 Freeland Drive, Glasgow, G53 6PG A Registered Social Landlord - HEP 302 and a property factor registered in Scotland No. PF000124 Registered Society No. 2508R(5) and a charity registered in Scotland No. SC024549 Sanctuary Scotland Housing Association Limited is a subsidiary of Sanctuary Housing Association, an exempt charity

