

TIMETABLE FOR ASSURANCE STATEMENT SELF ASSESSMENT 2025

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	Pat Cahill	8 January 2025	N/A	N/A	18 February 2025
Assurance and notification	Pat Cahill	12 March 2025	N/A	N/A	15 April 2025
Compliance in submitting information in accordance with guidance	Pat Cahill	12 March 2025	N/A	N/A	15 April 2025
Standards of Financial Management and Governance	Pat Cahill	14 May 2025	N/A	N/A	17 June 2025
Whistleblowing	Theresa Toner	11 June 2025	6 March 2025	CAC 14 May 2025 NEAC 15 May 2025	5 August 2025
Equality and Human Rights	Ewa Pietka	11 June 2025	6 March 2025	CAC 14 May 2025 NEAC 15 May 2025	5 August 2025
Tenant and Service user redress	Ewa Pietka & John Campbell	9 July 2025	12 June 2025	N/A (August meeting will receive feedback from NRRP)	9 September 2025
Compliance with Scottish Social housing charter	Ewa Pietka	13 August 2025	12 June 2025	N/A (August meeting will receive feedback from NRRP)	9 September 2025
Approval and signing of Assurance Statement	Pat Cahill	N/A	N/A	N/A	9 September 2025

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

NRRP – National Residents Review Panel

CAC – Central Area Committee

NEAC – North East Area Committee