

TIMETABLE FOR ASSURANCE STATEMENT SELF ASSESSMENT 2026

Topic	Lead	Date of SMT Discussion	Date of discussion with Resident Scrutiny Panel	Date of Discussion with Area Committees	Submission to Board of Management for approval
Constitutional Requirements for RSL's	PC	4 February 2026	N/A	N/A	17 February 2026
Assurance and notification	PC	4 March 2026	N/A	N/A	21 April 2026
Compliance in submitting information in accordance with guidance	PC	4 March 2026	N/A	N/A	21 April 2026
Standards of Financial Management and Governance	PC	6 May 2026	N/A	N/A	16 June 2026
Whistleblowing *	JC	3 June 2026	24 March 2026	CAC 13 May 2026 NEAC 14 May 2026	4 August 2026
Equality and Human Rights*	EP	3 June 2026	24 March 2026	CAC 13 May 2026 NEAC 14 May 2026	4 August 2026
Tenant and Service user redress*	EP & JC	1 July 2026	21 July 2026	N/A (August meeting will receive feedback from RSP)	8 September 2026
Compliance with Scottish Social housing charter**	EP	5 August 2026	21 July 2026	N/A (August meeting will receive feedback from RSP)	8 September 2026
Approval and signing of Assurance Statement	PC	N/A	N/A	N/A	8 September 2026

RSP – Resident Scrutiny Panel

*The mapping on whistleblowing, equality and human rights and tenant and service user redress will only be presented to RSP and area committees every year only if there are changes, but at least every three years even if no changes

**The mapping on compliance with the Scottish Social Housing Charter will be submitted to RSP and area committees every year