

28 October 2021

## **Pineview Housing Association Annual Assurance Statement - 2021**

The Management Committee are satisfied that we have seen and considered sufficient appropriate and reliable evidence to confirm our level of assurance, and that our level of assurance is proportionate for our business and our context.

We advise that, to the best of our knowledge and understanding, Pineview Housing Association Ltd complies with the relevant RSL regulatory requirements set out in the Regulatory Framework.

Whilst declaring our compliance, we would like, in the interests of transparency and self-governance, to draw attention to a particular area for information and consideration. We have reviewed this and have assured ourselves that it is non-material, however we would still wish to declare for information and consideration as detailed below:

Equalities and Human Rights Requirements – We are aware that the Scottish Housing Regulator (SHR), have issued collaborative guidance on equalities data collection on 18 August 2021. We also note that the SHR are working with the Scottish Human Rights Commission to develop a briefing on the right to housing, which we await publication of. We understand that both of these pieces of work have, understandably, been delayed due to the impact of Covid 19. In reviewing our compliance with equalities data collection for our AAS, we are assured that we are working towards having suitable and appropriate systems in place. We are assured that we are working across our organisation, with our Data Protection Officer and external specialists, to develop systems to enable Pineview Housing Association to collect relevant data and to then use this data to take account of equality and human rights issues in our decision making, policy making and day to day service delivery.

We have kept our SHR Lead Regulator updated on all matters Covid19 related and on other major business decisions during the year.

We approved the Annual Assurance Statement at our Management Committee Meeting of 28 October 2021 and authorised this statement to be signed on behalf of the Committee of Management, submitted to the SHR, and made publicly available to our tenants and customers.

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Victoria Phelps, Chairperson, on behalf of the Pineview Committee of Management