



Scottish Housing Regulator
Buchanan House
58 Port Dundas Road
Glasgow
G4 OHF

Wednesday 27th October 2021

Annual Assurance Statement 2010 on behalf of Trafalgar Housing Association Management Committee.

As a result of evidence based reporting to our Management Committee, along with the 3rd assurance assessment by our Internal Auditors, we can confirm to the best of our knowledge and belief that we have assurance of partial compliance with:

- Regulatory requirements set out in Section 3 of the Regulatory Framework.
- Standards and outcomes in the Scottish Social Housing Charter.
- Legislative duties.
- The SHR Standards of Governance and Financial Management.

Our review identified that:

- For the majority of the required standards, there is sufficient evidence in place to confirm compliance;
- Progress has been made against 11 of the 14 identified areas for improvement which were identified in the 2020 audit review; and
- Despite the ongoing impact of the Covid-19 pandemic several actions have been progressed and two of the three areas still outstanding should be completed by 31st December 2021.

Trafalgar Housing Association Ltd
430(a) Dumbarton Road
Dalmuir
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Tel: 0141 952 4676
www.trafalgarha.co.uk
Scottish Charity SC038597
Registered under the Co-operative
and Community Benefit Act 2014
(No. 2316 RS) and with the Scottish
Housing Regulator (No. HAC 212)

The three areas outstanding are our business plan which we will complete by December 2021, our revised format Annual Report which will be published in December 2021, and our work to involve tenants further in scrutinising our performance and setting priority areas.

We are committed to continue to work with our internal audit and other independent advisors to identify areas where we feel improvements can be achieved and to set out a clear timetable towards full compliance.

We undertake to notify the SHR should there be any supplementary information or changes to the assurances reported in this statement and will make this statement available to our tenants and stakeholders by publishing it on our website.

We approved our Annual Assurance Statement at the meeting of our Board on Wednesday 27th October 2021.

I sign this statement on behalf of our Management Committee.

Bernadette Swindon
Chairperson

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