

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

Thursday 26th October 2023

Annual Assurance Statement 2023 on behalf of Trafalgar Housing Association Management Committee.

As a result of evidence based reporting to our Management Committee, along with the 5th assurance assessment by our Internal Auditors, we can confirm to the best of our knowledge and belief that we have assurance of 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.

We are pleased to therefore report **no areas of material non-compliance** and our review identified that:

- There is sufficient evidence in place to confirm compliance with only a few areas of non-material significance requiring attention, these include.
 - Develop the Residents Panel further.
 - Continue to support Committee with annual appraisals, training programmes and the induction programme.
 - Ensure that the new website conforms to regulatory requirements.

Trafalgar Housing Association Ltd
430(a) Dumbarton Road
Dalmuir
Clydebank
G81 4DX
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)

- We have continued to achieve progress in reducing the number of areas requiring attention throughout the year
- We have taken account of the ongoing impact of the Covid-19 pandemic and the Cost of Living crisis.

We remain committed to work with our internal auditors and other independent advisors to identify areas where we feel further improvements can be achieved.

We recognise that we are required 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 25th October 2023.

I sign this statement on behalf of our Management Committee.

Willie Croft

Chairperson

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