

HOUSING ASSOCIATION LIMITED

*making you feel at home since 1997***Chief Executive:** Ian McLean Dip. HS, F.C.I.H.**Secretary:** Mrs H Stirling**Date:** 30/10/2019

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Kirsty Porter
Scottish Housing Regulator
Buchanan House
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Annual Assurance Statement 2019 on behalf of Bridgewater Housing Association Board.

As a result of robust, timely and evidence based reporting to the board, along with ongoing self –assessment and internal audit, we can confirm to the best of our knowledge and belief that we have assurance of compliance with:

- All relevant regulatory requirements set out in section 3 of the Regulatory Framework.
- All relevant standards and outcomes in the Scottish Social Housing Charter.
- All relevant legislative duties
- The SHR Standards of Governance and Financial Management

There are no areas of material or significant non-compliance that require to be disclosed in this statement. Through our self-assessment mapping, an independent internal audit of our available evidence and an independent review of our Governance Arrangements, we have identified areas where we feel improvements can be achieved and an action plan has been prepared to address these. 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 30 October 2019.

Alastair Morris
Chair

Core Values of
Bridgewater Housing
Association Ltd

Doing what
matters most
with and for our
customers

◆
Putting
customers first

◆
Getting it right
first time



If you are dissatisfied with any of the services provided by the Association, please ask to see a copy of our Complaints Leaflet

