Assurance Statement 2026 - Irvine Housing Association

Following thorough and diligent consideration, the Board hereby affirms that it has examined the Regulatory Compliance Assessment conducted by Senior Staff, together with the associated evidentiary documentation. The Board is satisfied that all necessary and reasonable measures have been undertaken, thereby enabling it to provide assurance that the Association is materially compliant with the following:

- The regulatory requirements as delineated in Chapter 3 of the Regulatory Framework;
- The pertinent standards and outcomes set forth in the Scottish Social Housing Charter;
- All relevant statutory obligations pertaining to housing and homelessness, equality and human rights, and the safety of tenants and residents; and
- The Standards of Governance and Financial Management applicable to Registered Social Landlords.

The Board is further assured that, through the established schedule of regular reporting to both the Board and the Audit & Risk Committees, as well as the implementation of action plans to address any identified issues, all duties relating to the safety of tenants and residents are being fulfilled.

The Board receives assurance on the quality and integrity of our homes data through regular reporting on stock condition survey programme progress and through the monitoring of data related risks and controls via the operational risk register to both the Board and Audit & Risk Committee. Updates on data improvement activities provide assurance that asset data is continually reviewed.

Riverside Scotland do not have any Gypsy/Traveller sites across our estate.

In the course of reviewing the evidence, the Board has identified opportunities for improvement, avenues to enhance service quality, and strategies to achieve superior outcomes for our customers.

The Improvement Plan, formulated subsequent to the completion of the Regulatory Compliance Assessment, constitutes a comprehensive audit of the actions to which the Association is committed, as we continue to pursue our vision of ‘Homes for the life you want to live’ and our mission ‘to build partnerships and trust with our customers by delivering excellence in services, safe homes and communities, with engaged colleagues who are committed to creating places where people can feel proud.’

This Assurance Statement was approved by the Board at its meeting on 29 October 2026 to be signed by the Chair and submitted to the Scottish Housing Regulator.



Paul Mason, Chair of Audit & Risk Committee

Delegated Board Authority