



ARK Housing Association Ltd - Annual Assurance Statement 2021

We comply with the regulatory requirements set out in Chapter 3 of the Regulatory Framework. This includes that we:

- Achieve all the standards and outcomes in the Scottish Social Housing Charter for tenants, people who are homeless and others who use our services;
- Comply with our legal obligations relating to housing and homelessness, equality and human rights, and tenant and resident safety; and
- Comply with the Standards of Governance and Financial Management for Registered Social Landlords.

The Board of Management has considered sufficient evidence, which to the best of our knowledge and belief, gives us assurance of compliance with the Regulatory Framework.

We have identified one area for development, where we have assessed we require to provide more robust supporting evidence; however our judgement is that this is not an issue of materiality and does not impinge on our assessment that we are compliant with the Regulatory Framework.

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

Signed on behalf of the ARK Housing Association Ltd Board of Management.

Graham Mitchell
Chair of the Board of Management

Date: 02.06.2021