

Forgewood Housing Co-operative Ltd

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The Management Committee of Forgewood Housing Co-op considered evidence at its meeting on 20 October 2021 and confirmed we have appropriate assurance that we comply with:

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

The Management Committee has reviewed and assessed a comprehensive volume of evidence to support the view that Forgewood Housing Co-op is compliant with the requirements above. The evidence consists of reports, policies, advice and information which the Management Committee monitors and oversees regularly throughout the year to provide continuous assurance that Forgewood Housing Co-op is compliant. Additionally, the evidence incorporates relevant documents and information that contributes to our assurance and which form the structure of the Co-op's business and governance activities.

Impact of COVID-19

We have undertaken measures that we have put in place and business continuity planning that we have implemented in response to COVID-19, to ensure that we continue to meet our responsibilities to our tenants, service users, regulators and funders. Interruptions or changes to services have been communicated to our tenants and service users. As part of our business continuity procedures we have taken account of legislation and guidance to ensure the safety and welfare of our tenants, staff and contractors. The Management Committee are assured that there are no material areas of non-compliance. We are also carrying out a comprehensive review of our approach in responding to Covid19.

We continue to comply with the temporary changes to legislation, and to follow national requirements and advice from the Scottish Government and the Social Housing Resilience Group (SHRG)

We are committed to our Assurance Statement and will make every effort to ensure continuous compliance. We also have effective arrangements in place to notify the Scottish Housing Regulator of any changes in assurance should they arise.

For and on behalf of the management committee of Forgewood Housing Co-op

SIGNED Alan Thomson, Chair

20 October 2021