

ANNUAL ASSURANCE STATEMENT 2025

The Board of Ore Valley Housing Association confirms that it has reviewed and considered a comprehensive bank of evidence that combines reports, policies, advice and information which our Board monitors and oversees on an ongoing basis throughout the year to provide continuous assurance to support the Annual Assurance Statement. Additionally, the evidence bank incorporates relevant documents and information that contributes to our assurance.

We are satisfied that we meet all our duties in relation to tenant and resident safety. In particular, we have gained the necessary evidence-based assurance of our compliance in respect of our duties to tenant safety, gas, electrical, fire and our obligations in relation to asbestos, Reinforced Autoclaved Aerated Concrete (RAAC), lift safety, dampness and mould.

In reviewing our compliance with the Regulatory Framework, we are assured that we have established appropriate systems for the collection of equalities data and are working towards using this data to take account of equality and human rights issues in our decisions, policy-making and day-to-day service delivery.

We recognise that we are required to notify the Scottish Housing Regulator of any changes in our compliance during the course of the year and are assured that we have effective arrangements in place to enable us to do so.

The Board of Ore Valley Housing Association (OVHA) is satisfied that, to the best of our knowledge, OVHA is compliant with the requirements of Chapter Three of the Regulatory Framework and the Regulatory Standards of Governance and Financial Management. We have gained this assurance from a review of our comprehensive bank of evidence and from our ongoing oversight and scrutiny of OVHA's affairs throughout the year of 2024/2025.

As Chair, I was authorised by the Board at a meeting held on 21/10/2025 to sign and submit this Assurance Statement to the Scottish Housing Regulator. This Assurance Statement is being published on our website on the same date that it is submitted to the SHR.

Signed on behalf of the Board of Ore Valley Housing Association Ltd.

John Flynn
Chair
Ore Valley Housing Association
31st October 2025

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