The Management Committee of **Calvay Housing Association** confirms that it has reviewed and assessed a comprehensive bank of evidence to support this Annual Assurance Statement and has maintained ongoing oversight and scrutiny of the Association's affairs throughout the year.

On the basis of the evidence considered, the Management Committee is satisfied that Calvay Housing Association complies with:

- all relevant regulatory requirements set out in Chapter 3 of the Scottish Housing Regulator's Regulatory Framework;
- the Regulatory Standards of Governance and Financial Management;
- all relevant standards and outcomes of the Scottish Social Housing Charter; and
- all relevant legislative duties.

The evidence supporting this Statement includes performance and financial reporting, asset management and tenant and resident safety information, risk and compliance reporting, internal and external audit, advice from external and specialist advisers, tenant and service-user feedback and consultation, benchmarking, and reports and information provided by senior staff.

In reviewing this evidence and assessing compliance, we have taken account of relevant regulatory requirements and good practice guidance. We have also adopted an improvement focus. Where opportunities for improvement have been identified, these are being progressed and monitored through our established governance and assurance arrangements. The Management Committee is satisfied that these improvement actions do not represent material non-compliance with the Regulatory Framework.

Specific assurance for 2026

The Management Committee confirms that Calvay Housing Association has comprehensive, good quality and up-to-date information about the **construction, components and condition of its homes**. We use this information to support the safety of our tenants and residents and to inform our asset management, investment and financial planning.

Calvay HA has procedures for rolling stock surveys in place, and this is evidenced so the Management Committee are satisfied that there are robust procedures in place to give them necessary assurance to sign off the Annual Assurance Statement.

The Management Committee has considered whether there are any areas of material non-compliance which require disclosure in this Statement and has concluded that there are none.

We recognise our continuing responsibility to notify the Scottish Housing Regulator of any material change in our compliance during the course of the year and are satisfied that effective arrangements are in place to identify and report any such change.

The Management Committee considered and approved this Annual Assurance Statement at its meeting on 15th October 2026 and authorised the Chairperson to sign and submit it to the Scottish Housing Regulator.

The Statement will be published on the Association's website and made available to tenants and other stakeholders.

Signed:

Steven Blomer

Chairperson
Calvay Housing Association

Date: 15th October 2026