29th October 2026

Scottish Housing Regulator
Buchanan House
58 Port Dundas Road
Glasgow
G4 0HF

Assurance Statement 2026

The evidence bank combines reports, policies, advice and information which the Management Committee monitors and oversees on an ongoing basis throughout the year to provide continuous assurance that Fyne Homes is compliant. Additionally, the evidence bank incorporates relevant documents and information that contribute to our assurance, and which form the structure of Fyne Homes business and governance activities.

The Management Committee of Fyne Homes is satisfied that, to the best of our knowledge, Fyne Homes is compliant with:

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

We have gained this assurance from a review of a comprehensive bank of evidence and from our ongoing oversight and scrutiny of Fyne Homes affairs throughout the year (2025/2026)

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

We confirm that we have comprehensive, robust, up to date information about the construction, components and condition of our homes. We use this information to ensure the safety of our tenants' and residents' homes and to inform our asset management and financial planning.

In reviewing compliance, we have adopted an improvement focus and have also identified a number of improvement actions which we will progress during the course of the year. To support effective implementation, these actions form an Improvement Action plan which will be monitored by the Committee at agreed intervals to ensure successful achievement.

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

As Chair, I was authorised by the Management Committee at the meeting held on 7th October 2026 , to sign and submit this Assurance Statement to the Scottish Housing Regulator. The Management Committee of Fyne Homes confirms that this Assurance Statement is being published on our website on the same date that it is submitted to the SHR.

Signed: Date: