

29th October 2024

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



Assurance Statement 2024

The evidence which supports this Statement includes:

- Reports about performance in key areas including finance, service delivery, asset management, tenant and resident safety, development and risk.
- Internal & External Audit reports
- Advice from external and specialist advisors
- Tenant Scrutiny reports and the outcomes from specific consultation
- Data analysis about our tenants and customers
- Benchmarking
- Reports, advice and information from senior staff

As the responsible Management Committee Members of the Fyne Group, we confirm that, to the best of our knowledge, we comply with the Regulatory Standards and Regulatory Framework requirements with only the following exception:

- Failure to have carried out our Electrical Installation Certificate Reports & Fire Safety Reports for all our properties.

This failure is attributed 2 properties failing due to Fyne Homes not holding current electrical safety certificates, the contractor has advised that these inspections have been carried out and at the time of preparation of this statement, receipt of the certificates is still awaited. An additional 5 properties were abeyances due to the condition of the properties. An action plan has been produced to address these matters

The Management Committee of Fyne Homes is satisfied that, to the best of our knowledge, Fyne Homes 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 a comprehensive bank of evidence and from our ongoing oversight and scrutiny of Fyne Homes affairs throughout the year (2023/2024)

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

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Campbeltown, Argyll.
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Dunoon, Argyll.
PA23 7NS



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Lochgilphead, Argyll.
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Rothesay, Isle of Bute.
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Scottish Federation of
Housing Associations

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we 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 are satisfied that we meet all of duties in relation to tenant and resident safety. In particular, we have gained the necessary evidence-based assurance of our compliance in respect of duties relating to gas, electrical, fire, water and lift safety and our obligations relating to asbestos, damp and mould.

We have completed our assessment into the potential presence of RAAC in our stock and confirm that none has been identified.

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 2nd October 2024 , 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
Shirley MacLeod, Chair

Date