

Prospect Community Housing Assurance Statement

The Management Committee of Prospect Community Housing, having assessed our organisation against the requirements of the Scottish Housing Regulator Regulatory Standards and standards of Governance and Financial Management (as amended in February 2024), submit this Assurance Statement.

The Management Committee of Prospect Community Housing confirm that we have actively reviewed and assessed the appropriate evidence and based on this agree to support the following assurance statement.

We comply with:

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

Following publication of the final National Guidance on Collecting Equality Data in June 2022, we reviewed our Equality and Diversity Policy and accompanying Action Plan. Our revised data collection approach is now in place and has been implemented.

We deliver services in a way that is consistent with a Human Rights approach, and this will be reviewed when further guidance is available.

We are satisfied that we meet all of 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 duties relating to gas, electrical, fire, water and lift safety and our obligations relating to asbestos, damp and mould. We have sought specialist advice where appropriate in these areas to support our assurance.

This Assurance Statement was considered and approved at our Management Committee meeting held on Wednesday 24 September 2025.