OCHIL VIEW
Housing Association Ltd.

Annual Assurance Statement 2026

Basis of Assurance

The Board of Management confirms that we have reviewed and assessed a comprehensive bank of evidence, including reports, policies, internal and external audit reports, tenant scrutiny reports and benchmarking, to support this Statement that Ochil View Housing Association Ltd is, to the best of our knowledge, and subject to the area of non-compliance noted below, compliant with:

- ✓ the regulatory requirements set out in section three of the Regulatory framework
- ✓ the relevant standards and outcomes of the Charter;
- ✓ all relevant statutory and legal requirements
- ✓ Regulatory Standards of Governance and Financial Management

Material Area of Non-Compliance

We have found instances where we have not materially complied with our tenant and resident safety obligations in respect of electrical inspections, smoke and heat detectors, carbon monoxide detectors and asbestos surveys, and we have not promptly identified and dealt with damp and mould issues or remedial actions resulting from fire risk assessments.

An action plan to address these areas timeously has been approved by the Board and progress will now be monitored monthly .

With the above exceptions 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 non-material improvement actions which are contained within a separate action plan which will be monitored by the Board at regular intervals to ensure successful achievement.

The Board of Management considered the most recent update to the bank of evidence at its meeting on 29th October 2026 and signed off on this 2026 Annual Assurance Statement on this date.

Ongoing Monitoring

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

Authority to Sign and Submit

As Chairperson I was authorised by the Board of Management at a meeting held on 29th October 2026 to sign and submit this Assurance Statement to the Scottish Housing Regulator.

I confirm that this Assurance Statement will be published on our website after it has been submitted to the Scottish Housing Regulator.

Signed .....Date: 29th October 2026

James Savage (Chairperson)