Annual Assurance Statement 2026

We, the Harbour Homes Board of Management, confirm that we comply with the regulatory requirements set out in Chapter 3 of the Scottish Housing Regulator's Framework.

This includes:

- All relevant standards and outcomes in the Scottish Social Housing Charter
- Legal obligations relating to housing and homelessness, equality and human rights, and tenant and resident safety
- The Regulatory Standards of Governance and Financial Management

We are assured that we have have comprehensive, good quality and up to date information on the construction, components and condition of our homes.

Supporting Evidence

We confirm that we have reviewed evidence that supports our assessment of compliance. The evidence bank combines reports, policies, advice and information which the Board monitors and oversees on an ongoing basis throughout the year to provide continuous evidence that Harbour Homes is compliant. This includes:

- Regular reports about key performance information
- Internal and External Audit reports
- Outcomes of tenant consultation exercises
- Benchmarking
- Reports, advice and information from senior staff

Tenant and Resident Safety

We are satisfied we have made considerable progress in addressing the issues we identified in our 2025 Annual Assurance Statement regarding tenant safety. We have notified the SHR of any failures regarding gas, electrical and fire safety through the Annual Return on the Charter and where appropriate via the Notifiable Events process.

In assessing our approach to gaining assurance, we have adopted an improvement focus and

created an Action Plan which we have begun to implement and will continue to progress during the course of the year. The Board has reviewed the identified actions in the Action Plan and is satisfied that all are intended to deliver effective improvement and that none are material to current compliance with the Framework.

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

As Chair, I was authorised by the Board at a meeting held on 23 September 2026 to sign and submit this Assurance Statement to the Scottish Housing Regulator.

I confirm that this Assurance Statement is being published on our website on the same date it is submitted to SHR.

Campbell Whyte

Chair
Harbour Homes Scotland Ltd

Date: 23 September 2026