Assurance Framework Dashboard 2026

Ref.	Regulatory Requirement/Standard	Comments and Recommendations	2026 Compliance Breakdown	2026 Compliance
Requirements for RSLs				
AN1 - AN5	Assurance & Notification	*Half year review 27/07/26:* AN3: Continue to assess as partially compliant. To carry out E&HRIAs routinely. *End of year review:* AN3: To continue to assess as partially compliant as we need to carry out EIAs more routinely and action recommendations from the recent Tenant Safety Audit. **No change in compliance score since last year.**	4 statements are compliant 1 statement compliant (with non-material areas of improvement)	**Compliant (with non-material areas for improvement)**
CH1 - CH5	Scottish Housing Charter	**No change in compliance score since last year.**	5 statements are compliant 0 statement compliant (with non-material areas of improvement)	**Fully Compliant**
LR1 - LR4	Listening & responding to tenants and service users	**No change in compliance score since last year.**	4 statements are compliant 0 statement compliant (with non-material areas of improvement)	**Fully Compliant**
WB1	Whistleblowing	**No change in compliance score since last year.**	1 statements are compliant 0 statement compliant (with non-material areas of improvement)	**Fully Compliant**
EH1 - EH2	Equality & Human Rights	*Half year review 27/07/26:* EH1: Continue to assess as partially compliant. Need to carry out equality and human rights impact assessments routinely. *End of year review:* EH1: Need to carry out equality and human rights impact assessments routinely. **No change in compliance score since last year.**	1 statements are compliant 1 statement compliant (with non-material areas of improvement)	**Compliant (with non-material areas for improvement)**
SG1 - SG6	Statutory Guidance	**No change in compliance score since last year.**	4 statements are compliant 0 statement compliant (with non-material areas of improvement)	**Fully Compliant**
OC1 - OC3	Organisational duties & constitution	**No change in compliance score since last year.**	3 statements are compliant 0 statement compliant (with non-material areas of improvement)	**Fully Compliant**
GF1	Regulatory standards of governance & financial management	**No change in compliance score since last year.**	1 statement is compliant 0 statement compliant (with non-material areas of improvement)	**Fully Compliant**
Regulatory Standards				
Standard 1	The governing body leads and directs the RSL to achieve good outcomes for its tenants and other service users.	*Half year review 27/07/26:* 1.5:Continue to assess as partially compliant. To review induction policy. *Full year review:* 1.5: Keep as partially compliant until induction policy is reviewed. **No change in compliance score since last year.**	6 statements are compliant 1 statement compliant (with non-material areas of improvement)	**Compliant (with non-material areas for improvement)**
Standard 2	The RSL is open about and accountable for what it does. It understands and takes account of the needs and priorities of its tenants, service users and stakeholders. And its primary focus is the sustainable achievement of these priorities.	**No change in compliance score since last year.**	5 statements are compliant 0 statement compliant (with non-material areas of improvement)	**Fully Compliant**
Standard 3	The RSL manages its resources to ensure its financial well-being, while maintaining rents at a level that tenants can afford to pay.	*Half year review 27/07/2026:* 3.4: Reassessed as fully compliant as the 30-year projection review has been completed. *Full year review:* 3.4: Approved the change in compliance score. **Change in compliance score since last year.**	7 statements are compliant 0 statement compliant (with non-material areas of improvement)	**Fully Compliant**

Ref.	Regulatory Requirement/Standard	Comments and Recommendations	2026 Compliance Breakdown	2026 Compliance
Standard 4	The governing body bases its decisions on good quality information and advice and identifies and mitigates risks to the organisation's purpose.	*Half year review 27/07/2026:* 4.3: Reassessed as fully compliant as two meetings have been assessed by the IA and external consultant and provided committee with high assurance. *Full year review:* 4.3: Approved the change in compliance score. **Change in compliance score since last year.**	6 statements are compliant 0 statement compliant (with non-material areas of improvement)	**Fully Compliant**
Standard 5	The RSL conducts its affairs with honesty and integrity.	*Half year review 28/07/2025:* 5.3: Continue to assess as partially compliant. Not completing ED&HRIAs. Trying to source a template. *Full year review:* Continue to assess as partially compliant as not completing EIAs on policies. **No change in compliance score since last year.**	7 statements are compliant 1 statement compliant (with non-material areas of improvement)	**Compliant (with non-material areas for improvement)**
Standard 6	The governing body and senior officers have the skills and knowledge they need to be effective.	**No change in compliance score since last year.**	6 statements are compliant 0 statement compliant (with non-material areas of improvement)	**Fully Compliant**
Standard 7	Where an RSL is considering organisational or constitutional change, or acquisition or disposal of land or assets: The RSL ensures that any organisational changes or disposals it makes safeguard the interests of, and benefit, current and future tenants.	**No change in compliance score since last year.**	9 statements are compliant 0 statement compliant (with non-material areas of improvement)	**Fully Compliant**
Non Regulatory Data				
-	Environmental Protection	*Half year review of compliance:* Continue to assess as partially compliant as there continues to be a to lack of buy-in from many tenants and difficulty achieving net zero. *Full year review:* Keep as partially compliant, as there continues to be a to lack of buy-in from many tenants and difficulty achieving net zero with our stock and broader social aims that require other organisations to work effectively in partnership with us. **No change in compliance score since last year.**	-	**Compliant (with non-material areas for improvement)**
-	Employment Law	**No change in compliance score since last year.**	-	**Fully Compliant**

Key	
	Compliant
	Compliant (with non-material areas for improvement)
	Working towards compliance
	Not compliant