

# Atrium Homes

## Annual Assurance Statement 2021

As an organisation committed to continuous improvement, Atrium Homes has embraced the self-assurance process, and the Board has continually monitored organisational performance and compliance.

It is the judgement of the Board of Atrium Homes that we have appropriate assurance we continue to materially comply with

- all relevant regulatory requirements set out in Chapter 3 of the Regulatory Framework
- all relevant standards and outcomes in the Scottish Social Housing Charter
- all relevant legislative duties

This judgement extends to our wholly owned subsidiary Atrium Initiatives.

In making our judgement, the Board has taken account of the considerable impact of the Covid-19 pandemic and consequent business, economic and social disruption. We have also updated our Business Plan, to take account of Covid-19 delays, and shared this with our key stakeholders.

We have made stakeholders aware of the limitations placed on a number of our core services by the pandemic and we have communicated changes clearly to our tenants. Any reduction in the delivery of core services in the period since Covid-19 restrictions were introduced, are wholly related to the restrictions themselves and as restrictions ease, service delivery standards are improving.

We will be considering the recently issued guidance on the collection of equalities information over the coming period with a view to starting to implement it from April 2022. We understand that housing specific guidance on human rights from SHR/CIH (Scotland)/Scottish Human Rights Commissioner is in the pipeline, and we will consider our position in the light of it.

The judgement expressed in this statement is to the best of the Board's knowledge and belief, based on factors including, internal review of background information and reports presented to the Boards of Atrium Homes and Atrium Initiatives on an ongoing basis, supplemented by independent reviews conducted by internal and external auditors.

This statement was considered and agreed by the Board of Directors of Atrium Homes at its meeting on 28 September 2021.

Signed on behalf of the Board

**Joe Keen**  
**Chair of Atrium Homes**