

WHAT MAKES A GOOD ANNUAL ASSURANCE STATEMENT?

Grand Central Hotel, Glasgow

28 June 2019

0900 Registration and tea/coffee

0930 Introduction and course overview

0945 The Annual Assurance Statement

- Background
- SHR Guidance
- What should an AAS look like?
- Assurance – on what?
- Evidence – how much?

1030 Gathering assurance

- Scope and frequency
- Self-assessment
- Non-compliance
- Validation and reporting

1115 Tea/coffee

1145 Roles and responsibilities

- Governing Body (Board/Management Committee)
- Audit Committee
- Chief Executive/Director and Executive Team

- Tenants and service users
- Internal Audit

1215 Plenary discussion

1230 Close