

TIMETABLE FOR ASSURANCE STATEMENT SELF ASSESSMENT 2020

Topic	Lead	Date of ASWG Discussion	Date of discussion with NRRP	Date of Discussion with Area Committees	Submission to Board of Management for approval
Constitutional Requirements for RSL's	PC	8 January 2020	N/A	N/A	11 February 2020
Assurance and notification	PC	12 February 2020	N/A	N/A	14 April 2020
Compliance in submitting information in accordance with guidance	PC	11 March 2020	N/A	N/A	14 April 2020
Standards of Financial Management and Governance	PC	13 May 2020	N/A	N/A	9 June 2020
Whistleblowing	CK	13 May 2020	N/A	CAC 20 May 2020 NEAC 21 May 2020	11 August 2020
Equality and Human Rights	LR	13 May 2020	N/A	CAC 20 May 2020 NEAC 21 May 2020	11 August 2020
Tenant and Service user redress	LR &CK	8 July 2020	18 March 2020	N/A (August meeting will receive feedback from NRRP)	15 September 2020
Compliance with Scottish Social Housing Charter	LR	8 July 2020	17 June 2020	N/A (August meeting will receive feedback from NRRP)	15 September 2020
Approval and signing of Assurance Statement	PC	N/A	N/A	N/A	15 September 2020

ASWG - Assurance Statement Working Group

NRRP - National Residents Review Panel