

Dalmuir Park Housing Association Ltd

Regulatory Status:

We have not included a regulatory status in this box. After we receive the first annual Assurance Statements in October 2019 from all landlords and complete our annual risk assessment we will give Registered Social Landlords (RSLs) a regulatory status in line with our Regulatory Framework.

Why we are engaging with Dalmuir Park Housing Association (Dalmuir Park)

We are engaging with Dalmuir Park Housing Association Ltd about its **governance**.

In December 2017, we identified serious governance failures at Dalmuir Park as a result of misconduct, mismanagement and ineffective leadership. We considered its poor governance was a serious risk to its tenants' interests and to the reputation of social landlords. So, we used our statutory powers of intervention to appoint a manager and six members to the governing body.

Since then Dalmuir Park has worked constructively with the statutory manager and appointees and has addressed the serious governance weakness which led to our intervention. It recruited five new members to the governing body and has carried out significant work to improve its compliance with the Regulatory Standards of Governance and Financial Management (the Standards). It has also improved its operational and financial performance and reduced its costs.

Dalmuir Park recognises that it still has work to do to become, and remain, fully compliant with the Standards. It has an improvement plan to help it achieve this.

Dalmuir Park also carried out a strategic review of its options and with the support of its tenants and reflecting its much improved position since the statutory intervention, has decided to remain as an independent organisation. It will now take forward a review of its organisational structure and seek to recruit a new senior officer. In the meantime, it has the ongoing support of an interim manager.

Dalmuir Park has plans in place to further strengthen its governing body capacity. Five of the former governing body appointees have decided to remain on the governing body beyond their statutory role to support Dalmuir Park to further embed the changes it has made and as part of future succession planning.

As Dalmuir Park has now addressed the serious governance failures that were identified in 2017, we have therefore ended our statutory intervention.

What Dalmuir Park must do

Dalmuir Park will:

- provide bi-monthly updates on progress with its organisational review, plans to recruit a senior officer and its ongoing work to achieve compliance with the Standards; and
- send us copies of its management committee and subcommittee minutes and accompanying papers as they become available.

What we will do

We will:

- monitor Dalmuir Park's progress towards compliance with the Standards and meet with Dalmuir Park in August 2019 to discuss this;
- review management committee and subcommittee papers and liaise as necessary; and
- observe a Management Committee meeting in quarter two and quarter four.

Regulatory returns

Dalmuir Park must provide us with the following annual regulatory returns and alert us to notifiable events as appropriate:

- Annual Assurance Statement;
- audited financial statements and external auditor's management letter;
- loan portfolio return;
- five year financial projections;
- Annual Return on the Charter; and
- the return on the Energy Efficiency Standard for Social Housing.



[Read more about Dalmuir Park Housing Association Ltd >](#)

Our lead officer for Dalmuir Park is:

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