

## Yoker 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 Yoker Housing Association Ltd (Yoker)

We are engaging with Yoker about its **governance**.

During 2018 we engaged with Yoker about its governance self-assessment. We considered Yoker's approach and the evidence it used to complete its self-assessment. We raised concerns about Yoker's compliance with the Regulatory Standards of Governance and Financial Management.

In October 2018 the governing body agreed to commission an independent governance review. The review will assess compliance with the Regulatory Standards and was due to complete by the end of March 2019. Yoker has now advised us the review will not be complete until May 2019.

### What Yoker must do

Yoker must send us a copy of its independent governance review by 31 May 2019.

### What we will do

We will consider Yoker's independent governance review in quarter one of 2019/20 and review our regulatory strategy in light of this.

### Regulatory returns

Yoker 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 Yoker Housing Association Ltd >](#)



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