








## Annual Assurance Statement 2019

Cadder Housing Association (Association) welcomes the provisions of the new Regulatory Framework by the Scottish Housing Regulator (SHR), which requires registered social landlords (RSLs) to submit an Annual Assurance Statement. The Assurance Statement reflects the Management Committee's level of assurance that the Association is complying with legal and regulatory requirements.

The Management Committee has assessed evidence in our work, services and activities to inform their level of assurance, which is as listed:

Legal & Regulatory Requirements	Level of Compliance	Traffic Light Indicator
Provisions of the SHR's Regulatory Framework <ul style="list-style-type: none"> <li>Assurance Notification</li> <li>Tenant &amp; Service User Redress</li> <li>Maintaining the Landlord Portal</li> <li>Publication of Scottish Social Housing Charter</li> </ul>	Compliant	
Regulatory Standards of Governance and Financial Management	Working towards Compliance	
Scottish Social Housing Charter – Achievement of Charter Outcomes	Working towards Compliance	
Equality & Human Rights	Compliant	
Legal Obligations	Compliant	

The Management Committee would like to highlight the areas where the Association is working towards compliance, which are as follows:

### **Regulatory Standards of Governance and Financial Management**

The Management Committee feels it can improve its governance arrangements in its leadership of the Association as outlined in Regulatory Standard 1. The Association is working through an action plan to improve its governance and leadership and this will be achieved by April 2020.

### **Scottish Social Housing Charter**

The Association has 17 properties where the kitchens do not currently comply the Scottish Housing Quality Standard. We will install these kitchens by March 2020 to ensure full compliance.

The Management Committee will keep our Assurance Statement under review and we will communicate with the SHR and our tenants and other customers if our level of assurance changes in the year

25 October 2019