

Cadder Housing Association Limited
Annual Assurance Statement – 27th October 2022



We, the Board of Cadder Housing Association are pleased to confirm that following a detailed and comprehensive review process, we are satisfied that Cadder Housing Association is compliant with:

- The regulatory requirements set out in section 3 of the Regulatory Framework.
- The Regulatory Standards of Governance and Financial Management.
- The relevant standards and outcomes in the Scottish Social Housing Charter.
- All relevant statutory obligations and duties.

With the following exception:

We have identified weaknesses in our standards of Governance and are working towards compliance in relation to:

- Regulatory Standard 6- The governing body and senior officers have the skills and knowledge they need to be effective.

An Action Plan is being implemented to address these matters and we will continue to engage with the Scottish Housing Regulator on these issues.

The Association has a five-year cyclical programme for electrical testing to ensure we have up to date EICRs for all our properties.

With specific reference to the Scottish Housing Regulator's letter dated 29 July 2022 headed "Annual Assurance Statement", we can advise that:

- there are no issues of non-compliance that are directly due to the COVID-19 pandemic; and
- We have reviewed the updated guidance on equalities data collection (published on 19 August 2021 and last updated on 27 June 2022) and are currently working with our Data Protection Officer (DPO) to devise our approach to equalities data collection and are considering how we can adopt a human rights approach to our work.

The evidence bank considered by the Board combines reports, policies, advice and information which the Board monitors and oversees on an ongoing basis throughout the year to provide continuous assurance. Additionally, the evidence bank incorporates relevant documents and information that contributes to our assurance and which form the structure of the Association's business and governance activities. In reviewing compliance, we have adopted an improvement focus and have also identified improvement actions which we will progress during the course of the year.

We approved this Annual Assurance Statement at our Board meeting on 27th October 2022 and the Board have authorised *me as Chair* to sign the statement on their behalf and to submit the Assurance Statement to the Scottish Housing Regulator.

We confirm this Assurance Statement is being published on our website on the same date it is submitted to the Scottish Housing Regulator.

Signed:
Date

(E. Doherty, Chairperson)