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ANNUAL ASSURANCE STATEMENT

The Board of Cairn Housing Association, and as group Parent of ANCHO Ltd, (Cairn Housing Group) is satisfied that Cairn Housing Group is compliant with the requirements of Chapter Three of the Regulatory Framework including:

- The relevant standards and outcomes of the Scottish Social Housing Charter
- All relevant legislative duties
- The Regulatory Standards of Governance and Financial Management

The Board confirms that we have reviewed and assessed a comprehensive bank of evidence to support this Statement and that we have obtained external support to provide us with additional assurance that our approach is effective and robust.

The Board of Cairn Housing Association (as parent) has overseen the assurance exercise that supports this Statement and is satisfied that it is comprehensive in its scope to include group members. The Board of the subsidiary, ANCHO Ltd, have overseen the relevant components of the Group assurance exercise which relate to their RSL and have also, through their representation on the parent Board, contributed to the Group assurance exercise.

In assessing the evidence, we have adopted an improvement focus which has resulted in the creation of a Continuous Assurance Plan which we have begun to implement and will continue to progress during the course of the year. We are satisfied that the actions identified in the Continuous Assurance Plan are intended to deliver effective improvement and that none are material to our current compliance with the Framework. We recognise that we are required to notify the SHR of any changes in our compliance during the course of the year and are assured that we have effective arrangements in place to enable us to do so.

As Chair of the Board of Cairn Housing Association, I am authorised to confirm that both Cairn Housing Association, which is the parent RSL, and ANCHO Ltd, which is the separately registered subsidiary, comply with Chapter Three of the Regulatory Framework. This Statement was considered and approved at the Group Strategy Meeting on 25 October 2019.

Chair's signature

Date

Great homes. Great services. Great people.

Cairn Housing Association
A Scottish Charity SCO16647, Property Factor PF000292

