Annual Assurance Statement 2026

Cassiltoun Housing Association

Based on the evidence we have received, scrutinised and subsequently reviewed we are satisfied that we have reached a level of assurance to confidently conclude that Cassiltoun Housing Association is fully compliant with the regulatory requirements set out in Chapter 3 of the Regulatory Framework.

We have completed our annual assurance process and have considered our compliance with our legal and regulatory requirements. We can confirm that we have appropriate assurance that we comply with:

- all relevant regulatory requirements set out in Chapter 3 of the Regulatory Framework
- all relevant standards and outcomes in the Scottish Social Housing Charter
- all relevant legislative duties
- the Standards of Governance and Financial Management

The evidence bank combines reports, policies, advice, relevant documents and information which the Board receives, scrutinises and monitors throughout the year to provide continuous assurance that Cassiltoun is compliant. Additionally, the Board reviewed the evidence bank prior to consideration of the Annual Assurance Statement. In reviewing the evidence and assessing compliance, we have taken account of good practice advice including the SFHA template and thematic reports from the SHR.

We can confirm that:

- we have an effective approach to collecting equalities data and work collectively with other local landlords on a human rights approach.
- our 30 year financial plans are scrutinised and stress tested and we work with a financial consultant who provides an independent perspective.
- we have comprehensive, robust, up to date information about the construction, components and condition of our homes. This is used to ensure the safety of our tenants' and residents' homes and to inform our asset management and financial planning. This has been evidenced by recent stock conditions surveys, investment work and a programme of house visits.
- we have considered tenant and service user feedback to shape and improve our services.
- we have complied with our landlord duties in relation to tenant and resident safety including:
    - Gas, Electrical, Water, Lift and Fire Safety
    - Asbestos
    - Damp and Mould

As part of our Assurance process, we have noted some areas of improvement and have an action plan in place. However, we do not consider any of these to be material and the Boards position is that we are fully compliant. 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.

On behalf of the Board of Cassiltoun Housing Association, I, Julie McNeil, Vice Chair confirm that the above statement is a true and accurate reflection of the current Assurance and Compliance status of Cassiltoun Housing Association.

Signed

Date of Board meeting Assurance statement approved by the Board of Management. 27/10/2026