



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

We can confirm that we have an effective approach to collecting equalities data which will continue to be used to inform our decision making. Our approach was audited in in October 2023 where the Board received strong levels of assurance. With regards to human rights we are working collectively with other local landlords to consider how the work we already undertake complies with human rights legislation and best practice. We can also confirm that we have taken into account tenant and service user feedback on our services.

I can also confirm that we have met our landlord duties in relation to tenant and resident safety including:

- Gas safety
- Electrical safety
- Water safety
- Fire safety
- Asbestos
- Damp and Mould
- Lift safety

Our approach to damp and mould was audited in June 2024. The Board were given substantial levels of assurance of our compliance and our overall landlord health and safety compliance was also audited with no material concerns raised.

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.

***On behalf of the Board of Cassiltoun Housing Association, I, Anna Stuart MBE, Chairperson confirm that as of the 25<sup>th</sup> September 2024 the above statement is a true and accurate reflection of the current Assurance and Compliance status of Cassiltoun Housing Association.***

Signed

Date of signing

Date of Board meeting Assurance statement approved by the Board of Management. 25/09/2024