

Annual Assurance Statement 2022



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 Scottish Housing Regulators Regulatory Framework

Assurance and Notification (including legal requirements)

Scottish Social Housing Charter performance

Tenant and Service User redress

Whistleblowing

Equalities and Human Rights

Statutory Guidance & Organisational Details

Regulatory Standards of Financial Management and Governance

In considering our compliance with our legal and regulatory requirements in 2022, we have completed our annual assurance process and had our processes and evidence reviewed by our internal auditors.

Despite the external economic environment our planning has ensured that we were able to continue to meet our responsibilities to our tenants, service users, regulators and funders. We continue to closely monitor our operational objectives, overall business plan, budget and financial assumptions. Our Business Plan reflects the regulatory guidance that was current at the time of its preparation and we will take account of any updated regulatory advice as we monitor and update our Business Plan for the year ahead.

With regards to equalities and human rights we can confirm that we have been working on an action plan and are in the process of collecting further equalities data that we will utilize to improve our planning, practices and services to tenants.

During the assurance process we have noted some areas for improvement. None of these are material. These have been noted and action plans produced. This has included our compliance with the requirement for all properties to receive an EICR. At the time of signing this statement we have 29 properties where an EICR has not been completed. This is due to the tenants refusing access and we will continue to work with these tenants to ensure these are completed.

We do not believe that these improvement areas are material and therefore they do not affect our conclusion set out above.

On behalf of the Board of Cassiltoun Housing Association, I, George Kelly, Chairperson confirm that as of the October 2022 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. –