

Annual Assurance Statement 2025



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 and work collectively with other local landlords on a human rights approach to our work and wider activities. Our 30 year financial plans are scrutinised and stress tested and we work with a financial consultant who provides an independent perspective.

We can also confirm that we are assured that we have met and have complied with 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 overall landlord health and safety compliance was audited in the summer of 2025 and a specific audit of electrical safety was completed by our internal auditors in Autumn 2024 which provided strong assurance.

We can also confirm that we have taken into account tenant and service user feedback to shape and improve our services.

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, Anne M Stuart MBE, Chairperson confirm that as of the 24/09/25 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. 24/09/25