Castlehill Housing Association
Annual Assurance Statement 2026

The Management Committee of Castlehill Housing Association (CHA) is satisfied that CHA is compliant with the requirements of Chapter Three of the Regulatory Framework and the Regulatory Standards of Governance and Financial Management, with all relevant standards in the Scottish Social Housing Charter and all relevant legislative duties. We have gained this assurance from scrutiny of comprehensive evidence supplied to us by senior management and from our ongoing governance and oversight of CHA. Where appropriate, we have obtained external support to provide us with additional assurance that our approach is effective and robust.

The evidence provided combines reports, policies, audit activities, advice, and information that the Management Committee monitors and oversees throughout the year to provide continuous assurance that CHA is compliant. The evidence incorporates relevant documents and information that contribute to our assurance and that structure CHA's business and governance activities.

We are satisfied that we meet all our duties in relation to tenant and resident safety. In particular, we have gained the necessary evidence-based assurance of our compliance in respect of duties relating to gas, electrical, fire, water and lift safety and our obligations relating to asbestos, damp and mould. We have obtained specialist advice to monitor our compliance on tenant safety issues and support our assurance.

We are assured, in line with the SHR's guidance on integrated asset management, that we maintain a comprehensive and regularly refreshed asset database that enables the Committee to be assured that we understand our performance, can manage and respond to risk, and plan investment appropriately.

We are assured that Castlehill HA has the necessary arrangements in place to identify any risks to compliance in the course of the conduct of our business and governance arrangements, and we recognise the requirement to notify the Scottish Housing Regulator (SHR) of any changes in our compliance during the course of the year. We confirm that this Assurance Statement is being published on our website on the same date that it is submitted to the SHR.

This Assurance Statement was reviewed and approved by the Management Committee at its meeting of 26 October 2026. The Committee has authorised me as Convener to sign and submit this Assurance Statement to the Scottish Housing Regulator.

John Black
Convener

26 October 2026