

Assurance Statement October 2021

CDHA's Governing Body has a mature established reporting process and assesses its compliance against the Standards within the Regulatory Framework and our performance against the SSHC on an on-going basis through its Governing Body reporting. In adopting this approach CDHA's Governing Body can focus on its material contributions and remain strategic in its reporting decisions.

The Governing Body has undertaken an annual overview of its on going self assessment and satisfied itself that all the evidence that supports our self assessment is collated in a manner that is easily demonstrated.

Whilst we operate on a continual improvement basis, and have noted some areas that we will continue to work on through our internal action plans, there is no area within the Regulatory Standards or SSHC that we are of the belief we show any material failings in. We note that guidance has now been issued on Equality and Human Rights and this is an area that we are now working on.

The evidence bank combines reports, policies, advice and information which the Management Committee monitors and oversees on an ongoing basis throughout the year to provide continuous assurance that CDHA is compliant. Additionally, the evidence bank incorporates relevant documents and information that contributes to our assurance and which form the structure of CDHA's business and governance activities. In reviewing compliance, we have adopted an improvement focus and have also identified improvement actions which we will progress during the course of the year. These actions will be monitored by the Management Committee at agreed intervals to ensure successful achievement.

The Management Committee is satisfied that they can demonstrate compliance with:

- All relevant requirements as set out in Chapter 3 of the Regulatory Framework
- The Regulatory Standards of Governance and Financial Management
- The relevant standards and outcomes in the Scottish Social Housing Charter
- All relevant statutory obligations and duties

As Chair, I am authorised by the Management Committee following our meeting on 19 October 2021 to sign and submit the Assurance Statement to the Scottish Housing Regulator. I confirm that this Assurance Statement is being published on our website on the same date that it is submitted to the SHR.

Signed _____ (Marion McMillan,
Chairperson)

Date _____