



Scottish Housing Regulator
Buchanan House
58 Port Dundas Road
Glasgow G4 0HF

16 October 2024

Dear SHR

Annual Assurance Statement – October 2024 – Cathcart & District Housing Association Ltd.

The Committee of Management confirms that we have reviewed and assessed a comprehensive bank of evidence to support our statement that Cathcart & District Housing Association is, to the best of our knowledge, compliant with:

- All relevant regulatory requirements as set out in Section Three of the regulatory framework
- The relevant standards and outcomes of the Scottish Social Housing Charter
- The Regulatory Standards of Governance and Financial Management
- In relation to our statutory obligations in respect of tenant and resident safety we are compliant in all areas.

The evidence bank combines reports, policies, advice, and information which the Committee of Management monitors and oversees on an ongoing basis throughout the year to provide continuous assurance that Cathcart & District Housing Association is compliant. The evidence which supports this Statement includes:

- Reports about performance in key areas including finance, service delivery, asset management, development, and risk.
- Internal and External Audit reports
- Advice from external and specialist advisers
- Tenant outcomes from specific consultation
- Data analysis about our tenants and customers
- Benchmarking
- Reports, advice and information from senior staff

In reviewing the evidence and assessing compliance, we have undertaken a self-assessment process as detailed in the SFHA self-assurance toolkit. We have obtained external support from consultants and auditors to provide us with additional assurance and the evidence provided to the Committee of Management is effective and robust. This includes the requirement to meet Equality and Human Rights requirements. We have undertaken training in this regard and other areas as identified through Committee appraisal.

We continue to ensure that the Committee of Management are fully informed and in control. We already used online software for Committee of Management papers and our Committee of Management meet face-to-face whilst retaining the option of video link to ensure maximum attendance at meetings.

Our future financial projections have been updated to reflect the changing circumstances and continue to show a strong financial position. We have carried out robust work in relation to health and safety compliance and our recent internal audit assured Committee that the RSL is compliant in all tenant health and safety areas e.g. EICR and Gas servicing all 100% achieved. The Committee of Management has been actively involved in the development and assessment of the evidence bank and monitors regulatory and legal compliance on a regular and ongoing basis.

As Chair, I was authorised by the Committee of Management at a meeting held on Tuesday 15 October 2024 to sign and submit this Assurance Statement to the Scottish Housing Regulator. We confirm that this Assurance Statement is being published on our website on the same date that it is submitted to the SHR.

Signed (Chairperson)

Date