



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

21 October 2025

Dear SHR

Annual Assurance Statement – October 2025 – 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
- All additional relevant statutory and regulatory obligations, including those relating to tenant and resident safety, health and safety legislation, equality and human rights and monitoring of damp and mould in our properties.

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.

We continue to ensure that the Committee of Management are fully informed and in control. We already use 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 the 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.

The Committee of Management confirms that this assurance has been subject to detailed scrutiny and collective approval, and we are satisfied it provides an accurate reflection of the Association's compliance with Regulatory Standards.

Signed (Chairperson)

Date