

## Oak Tree Housing Association Ltd

### Regulatory Status:

We have not included a regulatory status in this box. After we receive the first annual Assurance Statements in October 2019 from all landlords and complete our annual risk assessment we will give Registered Social Landlords (RSLs) a regulatory status in line with our Regulatory Framework.

Oak Tree Housing Association Ltd (Oak Tree) has one registered subsidiary Cloch Housing Association Ltd (Cloch). We don't require any further assurance from Oak Tree or Cloch at this point in time other than the annual regulatory returns required from all RSLs.

### What Oak Tree must do

Oak Tree and Cloch both have plans to develop new affordable housing. Oak Tree and Cloch must tell us if there are any material adverse changes to their development plans which might affect their financial position or reputation, in line with our notifiable events guidance.

### What we will do

We will review Cloch's service quality performance for improvement with a particular focus on the following areas when it submits its next Annual Return on the Charter:

- lets to homeless people;
- reactive repairs completed right first time;
- satisfaction with the repairs service; and
- tenancy sustainment for homeless people.

### Regulatory returns

Oak Tree and Cloch must provide us with the following annual regulatory returns and alert us to notifiable events as appropriate:

- Annual Assurance Statement;
- audited financial statements and external auditor's management letter;
- loan portfolio return;
- five year financial projections;
- Annual Return on the Charter; and
- the return on the Energy Efficiency Standard for Social Housing.



### [Read more about Oak Tree Housing Association Ltd >](#)

You can also access information about Oak Tree's registered subsidiary from this link.



**Our lead officer for Oak Tree Housing Association Ltd is:**

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