

Cunninghame Housing Association

Annual Assurance Statement 2025

Statement of Compliance with Regulatory Requirements

The Board of Management of Cunninghame Housing Association confirms that we fully comply with the regulatory requirements established in Chapter Three of the Scottish Housing Regulator's Framework. This includes that we comply with the following:

- All relevant standards and outcomes in the Scottish Social Housing Charter for tenants, people who are homeless and others who use our services
- All relevant legislative duties
- The Standards of Governance and Financial Management

Evidence and External Assurance

The Board of Management has thoroughly examined and considered sufficient evidence to provide this assurance. To strengthen our process, we have established an Assurance Working Group to support the view of evidence. Additional external assurance has also provided enhanced assurance that our approach remains effective and robust. Independent reports and subsequent actions have further assured the Board of continued compliance with all tenant and resident safety requirements.

Safety Compliance

Throughout the year, we have consistently received assurance regarding all relevant safety requirements, including:

- Gas safety
- Electrical safety
- Water safety
- Fire safety
- Asbestos management
- Lift safety
- Damp and mould control

Self-Assessment and Ongoing Improvement

We carefully considered the Scottish Federation of Housing Associations (SFHA) self-assurance toolkit during the preparation of this Annual Assurance Statement. The Assurance Working Group is committed to supporting the continuous improvement of our governance and compliance processes. In alignment with our ongoing efforts, the group will continue to convene three times per year. During these meetings, members will review progress against the Governance and Financial Management Improvement Action Plan, assess compliance activities, and ensure that all relevant standards and regulatory requirements are being met. These regular meetings provide an important forum for discussion, reflection, and planning, helping to drive ongoing organisational improvement and assurance.

Upon reviewing our compliance, we have agreed to continue with our Governance and Financial Management Improvement Action Plan, which will be monitored on a six-monthly basis.

Notification of Changes

We acknowledge our obligation to notify the Scottish Housing Regulator of any changes in our compliance throughout the year. The Board is assured that effective arrangements are in place to ensure this requirement is met.

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Organisational Scope of Compliance

This statement is issued by Cunninghame Housing Association Group. As Chair of the Board of Cunninghame Housing Association (CHA), I am authorised to confirm that both CHA, the parent RSL, and its separately registered subsidiaries - Cunninghame Furniture Recycling Company and Citrus Energy - comply with Chapter Three of the Regulatory Standards.

Approval and Submission

The Board of Management approved this Annual Assurance Statement at a meeting held on 30 October 2025. As Chairperson, I am authorised by the Board to sign and submit this statement to the Scottish Housing Regulator. Following submission, the Annual Assurance Statement will be published on our website.

Janet Strang, Chair

Date: 30 October 2025