

KINGSRIDGE CLEDDANS HOUSING ASSOCIATION

ASSURANCE STATEMENT

Kingsridge Cleddans Housing Association is required to submit its first Annual Assurance Statement to the Scottish Housing Regulator by 31st October 2019.

Effective compliance with Regulatory Standards is a continual, ongoing process where performance requires to be assessed, reviewed and substantiated in order to provide continuous assurance to the Governing Body that demonstrates effective governance and delivers good outcomes and services for our tenants and service users.

The Management Committee considered evidence at a meeting held on 24th September 2019 and confirmed that we have appropriate assurance that we can demonstrate compliance with:

- All Regulatory Standards set out in Chapter 3 of the Regulatory Framework
- All relevant standards in the Scottish Social Housing Charter
- All relevant legislative duties

Our assessment process was considered proportionate, taking into account our size, structure, complexity and local context. When considering our approach to providing appropriate assurance, we used a self- assessment template and considered internal audit reports, supporting evidence, performance reports and policies and procedures.

Our Assurance Statement was considered and approved by the Management Committee at the meeting held on 29th October 2019.