



RUTHERGLEN & CAMBUSLANG HOUSING ASSOCIATION

ANNUAL ASSURANCE STATEMENT 2022

The Management Committee of Rutherglen & Cambuslang Housing Association has reviewed its self-assessment of compliance with the Regulatory Standards taking into account a range of sources of evidence including;

- Policies and procedures
- Performance reports in key areas
- Internal & External audit reports
- Customer feedback
- Data analysis
- Strategic Risks
- Committee reports, advice and information from senior staff
- Advice and guidance from external specialist advisers
- Good practice
- Committee's skills, knowledge and experience
- The Association's business aims and objectives

The Association continues to work with its external Data Protection Officer and other suitable specialists to strengthen its compliance with equalities data collection. Although the Association is, and always has been, committed to the principles of equality and human rights, it is working towards embedding these in all of its activities and decision-making processes through a programme of training, reviewing relative policies and procedures and improving its IT systems.

Despite the issues being experienced across the sector with the availability of suitable contractors and the supply and costs of materials, the Association continues to meet all of its legal and regulatory responsibilities and obligations with regards health and safety and the maintenance of its properties. However, in the current economic climate and the potential impact of government policy in relation to rent control, the Association continues to review and closely monitor its business plans, risk registers, budgets and financial assumptions to ensure it is best placed to manage these challenges while still remaining focused on delivering efficient and effective services that meet the needs and priorities of service users.

Having considered the evidence the Management Committee is assured that Rutherglen and Cambuslang Housing Association is fully compliant with all relevant regulatory requirements, standards and outcomes and legislative duties required to be considered as part of the assurance process. There remains a focus on improving and solidifying the level and quality of evidence of full compliance and members will continue to monitor this and advise the Scottish Housing Regulator of any material change.

This Assurance Statement was approved by the Management Committee at its meeting on 25th October 2022 and, as Chair, I have been authorised to sign and submit it on behalf of the Association. I can confirm that the statement will be made published on the Association's website.

Name: EDWARD HARKINS	Date: 25th October 2022
Signature:	