

Annual Assurance Statement 2024

Cadder Housing Association is required by the Scottish Housing Regulator's revised Regulatory Framework to prepare and submit its Annual Assurance Statement by 31 October. This document represents the statement that was considered and approved by the Association's Board at its meeting on 23rd October 2024.

In our 2023 AAS we stated that we had carried out a comprehensive review of compliance with the Regulatory Standards of Governance and Financial Management and the requirements of Chapter Three of the Regulatory Framework. From the evidence reviewed, at that time we were not able to gain assurance that Cadder Housing Association Ltd fully complied with the regulatory requirements and that we were actively engaging with the Scottish Housing Regulator. This was specifically in relation to Standards One and Six and Standard Three in relation to the financial management of the Community Centre. Following implementation of our Improvement Plan we can confirm that we fully comply with all Regulatory Standards of Governance and Financial Management and the requirements of Chapter Three of the Regulatory Framework with the exception of Standard Three in relation to the financial management of the Community Centre only. A review of this is currently underway and we are actively engaging with the SHR in this area.

We are satisfied, through external validations, that we meet all our duties in relation to tenant and resident safety. In particular we have gained the necessary evidence-based assurance of our compliance in respect of duties relating to gas, electrical, fire, water and lift safety and our obligations relating to asbestos and damp and mould.

We have carried out property surveys in the year into the potential presence of RAAC and can confirm that none has been identified.

We recognise that we are required to notify the Regulator of any changes in our compliance during the course of the year and are assured that we have effective arrangements in place to enable us to do so.

As Chair, I was authorised by the Board at a meeting on 23rd October 2024 to sign and submit this Assurance Statement to the Scottish Housing Regulator.

Signed:

K. Bowie, Chairperson

Date: 28th October 2024