

# Annual Assurance Statement 2023



Based on the evidence we have received, scrutinised and subsequently reviewed we are satisfied that we have reached a level of assurance to confidently conclude that Cassiltoun Housing Association is fully compliant with the Scottish Housing Regulators Regulatory Framework

Assurance and Notification

Scottish Social Housing Charter performance

Tenant and Service User redress

Whistleblowing

Equalities and Human Rights

Statutory Guidance & Organisational Details

Regulatory Standards of Financial Management and Governance

We have completed our annual assurance process and have considered our compliance with our legal and regulatory requirements. We have noted some areas of improvement and have an action plan in place. However, we do not consider any of these to be material and the Boards position is that we are fully compliant.

With regards to our approach to equalities we can confirm that we have an effective approach to collecting equalities data and information is presented to the Board of Management or relevant sub-committees and will continue to be used to inform our decision making. With regards to human rights we are working collectively with other local landlords to consider how the work we already undertake complies with human rights legislation and best practice and this will be further developed over the coming year.

I can also confirm that we have met our landlord duties in relation to tenant and resident safety including:

- Gas safety
- Electrical safety
- Water safety
- Fire safety
- Asbestos
- Damp and Mould
- Lift safety

Our approach to gas safety was externally audited this year and the Board were given high levels of assurance of our compliance and our overall landlord health and safety compliance was also externally audited with no material concerns raised.

***On behalf of the Board of Cassiltoun Housing Association, I, George Kelly, Chairperson confirm that as of the 27<sup>th</sup> September 2023 the above statement is a true and accurate reflection of the current Assurance and Compliance status of Cassiltoun Housing Association.***

Signed

Date of signing

Date of Board meeting Assurance statement approved by the Board of Management. 27/09/2023