



ANNUAL ASSURANCE STATEMENT AMENDED 14TH DECEMBER 2020

I am writing to confirm the outcome of Cadder Housing Association's (CHA's) review of its compliance with the requirements of the Regulatory Framework.

I am pleased to confirm that, following a detailed and comprehensive review process, the Management Committee is satisfied that CHA is **compliant** with:

- All relevant requirements as set out in Chapter 3 of the Regulatory Framework
- The Regulatory Standards of Governance and Financial Management
- The relevant standards and outcomes in the Scottish Social Housing Charter
- All relevant statutory obligations and duties.

The Management Committee has reviewed and assessed a comprehensive bank of evidence to support the view that CHA is compliant with the above requirements. The evidence bank combines reports, policies, advice and information which the Management Committee monitors and oversees on an ongoing basis throughout the year to provide continuous assurance that CHA is compliant. Additionally, the evidence bank incorporates relevant documents and information that contributes to our assurance and which form the structure of CHA's business and governance activities.

In reviewing compliance, we have adopted an improvement focus and have also identified improvement actions which we will progress during the course of the year. These actions will be monitored by the Management Committee at agreed intervals to ensure successful achievement.

As Chair, I was authorised by the Management Committee at a meeting held on 19th November 2020 to sign and submit the Assurance Statement to the Scottish Housing Regulator. I was authorised to sign and submit this amended version of the Annual Assurance Statement at a meeting held on 14th December 2020. I confirm that this Assurance Statement is being published on our website on the same date that it is submitted to the SHR.

Signed _____ (L Brown, Chairperson)

Date _____