



Cadder Housing Association Ltd

Annual Assurance Statement -26th October 2023

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 26 October 2023.

The Board of Cadder Housing Association Ltd has 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, we have not been able to gain assurance that Cadder Housing Association Ltd fully complies with the regulatory requirements. The Association is actively engaging with the Scottish Housing Regulator with regard to its non-compliance and engagement. An action plan has been developed and is regularly updated and reviewed as Cadder Housing Association works towards full compliance.

In reviewing our compliance with the Regulatory Framework, we are assured that we have established appropriate systems for the equalities data. We are assured that we are working towards using this data to take account of equality and human rights issues in our decisions, policy making and day to day service delivery.

During the year we identified and notified SHR of an issue around non-compliance with EICR requirements. At the time of preparing this Statement we have 68 EICRs outstanding and these are programmed to be completed by the end of December 2023. Cadder Housing Association has reviewed its compliance regarding all other areas of tenant safety and is assured that all obligations in respect of gas safety, asbestos, damp and mould, water safety, fire safety, and lift safety are being met.

This year we have obtained external support to provide us with additional assurance that our approach is effective and robust.

We recognise that we are required to notify the SHR 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. We will continue to work with the Scottish Housing Regulator to review and deliver the Association's action plan.

As Chair, I was authorised by the Board at a meeting held on 26 October 2023 to sign and submit this Assurance Statement to the Scottish Housing Regulator.

Signed:

E McEachran, Chairperson

Date:

26th October 2023