

Assurance Statement No. 1 September 2019



Our Conclusion: Based on the assessment of our performance against the Scottish Social Housing Charter (SSHC), the 7 Regulatory Requirements contained in Chapter 3 of the Scottish Housing Regulators Framework 2019 and the evidence we have obtained, nothing has come to our attention that causes us to believe we are not compliant in any material form against Standards 1 to 7 .

- CDHA's Governing Body has a mature established reporting process and assesses it's compliance against the Standards within the Regulatory Framework and our performance against the SSHC on an on-going basis through its Governing Body reporting. In adopting this approach CDHA' s Governing Body can focus on its material contributions and remain strategic in its reporting decisions.
- The Governing Body has undertaken an annual overview of it's on going self assessment and satisfied itself that all the evidence that supports our self assessment is collated in a manner that is easily demonstrated.
- Whilst we operate on a continual improvement basis, and have noted some areas that we will continue to work on through our internal action plans, there is no area within the Regulatory Standards or SSHC that we are of the belief we show any material failings in. In addition to measuring our performance against the standards and SSHC we have assured ourselves that we meet the criteria of Assurance and Notification as contained in the SHR Framework document Pages 7, 8 and 9. We note that guidance has still to be issued on Equality and Human Rights and this is an area that will be re-visited once that guidance is available.

Evidence Base

In carrying out our final assessment we referred to:

- Legal Requirements
- Scottish Social Housing Charter
- Business Plan & Board Reports
- Board Minutes
- Policies
- Constitution
- Codes of Conduct
- Standing Orders & Delegated Authorities
- Committee Skills and Training
- SHR Guidance
- SFHA Guidance
- SHN Guidance
- Housing Association publications and consultations with our tenants
- Financial Returns
- Internal & External Audit Reports

Status

COMPLIANT

The above list is not exhaustive but formed the core of the information that the Board used to satisfy themselves in making an Assurance Statement advising that we are COMPLIANT

We believe that working towards continual improvement will be the cornerstone of our processes and whilst we have identified areas of our business that we consider requires further work there is no issue outstanding that has a material effect on our compliance against the Standards of Governance and Financial Management and SSHC.

Approved at the Full Committee meeting of 12 September 2019

Signed