

ANNUAL ASSURANCE STATEMENT

FROM THE MANAGEMENT COMMITTEE OF KINGSRIDGE CLEDDANS HOUSING ASSOCIATION
- OCTOBER 2023



Kingsridge Cleddans Housing Association, as a Registered Social Landlord (RSL), are required to provide a statement of assurance on an annual basis to the Scottish Housing Regulator (SHR) no later than 31st October each year.

The Management Committee of Kingsridge Cleddans Housing Association are pleased to provide our 5th Annual Assurance Statement to the SHR, our tenants and service users. This Annual Assurance Statement will be published on our website and newsletters.

Effective compliance with Regulatory Standards is an ongoing process where performance is assessed, reviewed, and evidenced in order to provide continuous assurance to the Management Committee that demonstrates effective governance and delivers good outcomes and services for our tenants and service users.

The Management Committee are satisfied that our assessment process was sufficient, appropriate, and proportionate for our business and our context. When considering our approach to providing appropriate assurance, we used the SFHA self-assessment toolkit, considered our internal audit reports, supporting evidence and our annual and quarterly performance reports.

We are satisfied that there are no areas of material non-compliance with:

- ▶ Regulatory requirements set out in Chapter 3 of the Regulatory Framework
- ▶ Relevant standards and outcomes in the Scottish Social Housing Charter
- ▶ Relevant legislative duties and Statutory Guidance
- ▶ Standards of Governance and Financial Management.
- ▶ Our obligations in respect of tenant and resident safety, housing and homelessness and equalities and human rights.

We advise that, to the best of our knowledge and understanding, that Kingsridge Cleddans Housing Association complies with the relevant regulatory standards set out in the Regulatory Framework without exception.

Equalities and human rights

We continue to collect equalities information in line with our strategy, taking a human rights approach in all the decisions we take affecting our tenants, residents and applicants

Tenant and Resident safety

We also affirm that we are in full compliance with tenant and resident safety duties:

- Gas safety: 100% Compliance – annually
- Electrical Safety: 100% Compliance – every 5 years, by rolling annual inspections
- Water safety: annual inspections of common tanks for legionella
- Fire safety: annual smoke and alarm safety checks
- Asbestos: asbestos register maintained -Nil asbestos found within our properties
- Damp & Mould: attended reactively by tenant report and proactively from annual tenant visits
- Lift safety: we have no lifts within our properties



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Our Assurance Statement was considered and approved by the Management Committee at a meeting held on 26 September 2023. We will keep this statement under review and will notify the Scottish Housing Regulator and our tenants if we become aware of any areas of material non-compliance prior to issuing our next statement due by 31 October 2024.

Signed

[REDACTED]

Date

[REDACTED]

Chairperson, Kingsridge Cleddans Housing Association

[REDACTED]