

Cloch Housing Association

Annual Assurance Statement 2021



In reviewing the evidence and assessing compliance, we have taken account of good practice advice, using the SFHA toolkit as a guide. We have obtained external support to provide us with additional assurance that our approach is effective and robust.

In reviewing compliance, we have adopted an improvement focus and have also identified a number of improvement actions which we will progress during the course of the year. To support effective implementation, these actions form an Improvement Action Plan which be monitored by the Board at agreed intervals to ensure successful achievement.

The Board of Cloch Housing Association is satisfied that, to the best of our knowledge, Cloch is compliant with the requirements of Chapter 3 of the regulatory framework and the regulatory standards of governance and financial management. We have gained this assurance from a review of a comprehensive bank of evidence, including our external review, and from our ongoing oversight of Cloch's affairs throughout the year 2020 – 2021.

We are assured that Cloch Housing Association has the necessary arrangements in place to identify any risks to compliance in the course of the conduct of our business and governance arrangements.

In reviewing our compliance with the Regulatory Framework, we are assured that we are working towards having appropriate systems in place for the collection of 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.

As Chair, I was authorised by the Board at the meeting held on 12th October 2021 to sign and submit this Assurance Statement to the Scottish Housing Regulator.

A handwritten signature in black ink, appearing to read "Brian Corrigan", is written over a light blue rectangular background.

Brian Corrigan_____

Chair – Cloch Housing Association

12th October 2021