



Llywodraeth Cymru
Welsh Government

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Welsh Government Housing Regulation

Regulatory Judgement - In Year Review

Cardiff Community Housing Association - L035

January 2019

Regulatory Judgement – Co-Regulation Status

Co-Regulation Status – January 2019

Governance and Service Delivery – Increased

- A risk or combination of risks, are presenting a significant challenge to the RSL and increased regulatory oversight is required.

Financial Viability - Standard

- Meets viability requirements and has the financial capacity to deal with scenarios appropriately.

Cardiff Community Housing Association's Regulatory Judgement has been revised for the following reasons:

- The Association has satisfactorily demonstrated the priority governance improvements which were required.
- Health and safety matters have been addressed.

Increased regulatory oversight is required to meet the following performance standards:

PS 1.0 Effective Board and executive management with a clear and ambitious vision for the Association

- Governance arrangements continue to progress and remain fit for purpose.

PS 3.0 Comprehensive assessment of the business impacts of current and emerging risks, including new business and development opportunities, with robust risk management arrangements

- Ensures the effectiveness of the revised risk management framework.

PS 6.0 Delivering value for money in all areas of the business

- Demonstrates a strategic approach to and delivery of value for money across the business.