

Regulatory Framework & CHC Code of Governance

Review Update

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Regulatory Framework Review

- **Initial survey and workshops for sector and stakeholders**
 - *Fundamentals of Framework are sound*
 - *Could be strengthened in relation to tenant involvement and equality.*
 - *Consideration of new judgement dimension on service delivery*
- **Next steps**
 - *Meeting between CHC, Campbell Tickell and Welsh Government to align approaches*
 - *Written consultation launched – timing to tbc, but this is required when Performance Standards changed*
 - *Longer timescale for work on any new judgement category*

Questions to consider

What are your views on the operation of the regulatory framework – how could it be improved?

What matters most when seeking assurance on services and tenant involvement?

CHC Code of Governance Review

- **Rationale for the Code review:**
 - *Commitment to review after three years*
 - *Changes to the external context and Charity Commission Code*
- **Recap on the current Code:**
 - *Published 2018 – new approach based on principles and behaviour*
- **Timetable for the Code review:**
 - *Jan to March: Engagement with members and Steering Group*
 - *March: Launch of draft Code*

Feedback to date

- Wholesale change is not necessary.
- Stay focussed on behaviours – no return to a tick box approach.
- Equality and Diversity section should be strengthened, building on changes to Charity Code, but removing reference to targets.
- Beneficial to add Charity Code changes to Integrity section
- Environmental, social and governance reporting - important part of the context
- Tenants and workforce could be more prominent within the code
- The sector would prefer next steps of engagement based on a written consultation draft

Questions to consider

- Do you agree with the feedback on the code that we have received so far?
- Do you have any additional suggestions on how the Code might be improved or strengthened?
- How has the Code been used within your organisation?

Diolch. Thanks.

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