ekha
The East Kilbride housing association

ANNUAL ASSURANCE STATEMENT

The Board confirms that we have reviewed and assessed a comprehensive bank of evidence to support this Statement that East Kilbride Housing Association (EKHA) is compliant with:

- ✓ All relevant regulatory requirements as set out in Section Three of the Regulatory Framework
- ✓ The Regulatory Standards of Governance and Financial Management
- ✓ The relevant standards and outcomes of the Scottish Social Housing Charter
- ✓ All relevant legislative duties

The evidence bank combines reports, policies, advice and information, which the Board monitors and oversees on an ongoing basis to provide continuous assurance that EKHA is compliant. Additionally, the evidence bank incorporates relevant documents and information that contribute to our assurance, and which form the structure of EKHA's business and governance activities.

We feel assured that EKHA keeps comprehensive, good quality and up to date information on the construction, components and condition of our homes, which is essential for providing Board with assurance about tenant and resident safety and for financial planning.

In reviewing our tenant health and safety compliance, we feel assured that our health and safety management systems are fit for purpose and we are audited every two years on this, and our March 2025 audit noted no areas of non-compliance. We are satisfied that we meet all our duties in relation to tenant and resident safety. We have gained the appropriate assurance of our compliance in respect of duties to safety in relation to gas, electrical, fire and water and our obligations relating to asbestos, and damp/mould (we have no lifts).

We value improvement and our 2026-27 Assurance Action Plan includes recommendations and actions identified at assurance working group meetings, validation audit and Board appraisals. The Board regularly sees this action plan to ensure progress and successful achievement during the course of the year.

We further obtained a validation audit in September 2026 that provided us with additional assurance that we have effective arrangements for governance, financial management, risk, performance monitoring, tenant engagement and regulatory assurance.

We recognise that we are required to notify the Scottish Housing Regulator (SHR) of any changes in our compliance during the year and are assured that we have effective arrangements in place to enable us to do so.

We approved this Annual Assurance Statement at the meeting of our Board on 21st October 2026 and authorised our Chair to sign and submit this statement to the Scottish Housing Regulator.

We confirm that the Statement is published on our website on the same date that it is submitted to the Scottish Housing Regulator.

Signed EKHA Chair _____

Date 21ST OCTOBER 2026