



## 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 further obtained a validation audit in September 2025 that provided us with additional assurance that we have robust structures, policies and reporting arrangements in place which provide the Board with clear assurance across all key areas of risk and performance.

We value improvement and our 2025/26 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.

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 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 22<sup>nd</sup> October 2025 and authorised our Chair to sign and submit this statement to the SHR.

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

22/10/25