The Board of Management of Kingdom Housing Association confirm that, as far as we are aware, and having made all reasonable enquiries and based on a sufficient, reliable and comprehensive bank of evidence provided by the management team and external agencies, we comply with the regulatory requirements set out in Chapter 3 of the Scottish Housing Regulator's Framework.

This includes that we:

- achieve all of the standards and outcomes in the Scottish Social Housing Charter for tenants, people who are homeless and others who use our services,
- comply with our legal obligations relating to housing and homelessness, equality and human rights, and tenant and resident safety,
- comply with the Standards of Governance and Financial Management for RSLs.

As a Board of Management we are assured that equalities and human rights data is collected. We take account of equality and human rights issues in our decisions, policy-making and day-to-day service delivery.

We are confident that based on internal and external scrutiny, with specialist advice to support our assurance, we meet all of our duties in relation to tenant and resident safety. We have received regular reports and gained the necessary evidence-based assurance of our compliance in respect of duties relating to gas, electrical, fire, water and lift safety and our obligations relating to asbestos, damp and mould. We have obtained external support from our internal auditors to provide us with additional assurance that our approach to gas safety is effective and robust. Their review concluded that our systems meet all control objectives and the process is regulatory compliant.

Based on an objective and evidence-based judgement, we have seen sufficient evidence to give us assurance that there are no significant areas of **material non-compliance** with the regulatory framework.

The Board of Management of Kingdom Housing Association has overseen the assurance exercise that supports this Statement and is satisfied that it is comprehensive in its scope to include each of our group members as the parent company.

We approved our Annual Assurance Statement at the meeting of our Board on 20 October 2025. I sign this statement on behalf of the Board.

Chair's signature: **Date:** 20 October 2025