

The Board of Kingdom Housing Association confirms that, as far as we are aware, having made all reasonable enquiries and based on sufficient and reliable information provided by the management team and external agencies, we currently comply with the regulatory requirements set out in Chapter 3 of the Scottish Housing Regulator's Framework with the exception of the areas highlighted below.

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 and it is used to inform key decision making.

On 1st December 2021, we completed the transfer of engagement of Fairfield Housing Association. We are complying with all our transfer commitments and reporting requirements to customers, staff and other stakeholders.

However below we set out some of the areas we have not been fully compliant throughout the year;

There have been many factors that have resulted in us not achieving full compliance with our SHQS requirements in 327 of our properties. The impact of the pandemic on supply and resources, along with being unable to gain access to many properties and an error in reporting, has resulted in the formal electrical test certificate due to be done every 5 years not being achieved. We have an action plan for full completion of the remaining EICRs required to meet the electrical safety element of SHQS, and we expect every property affected to meet the electrical safety element of SHQS, or be identified as being abeyances, by 31st December 2022. We are also working towards carrying out improvements to the properties failing due to energy-related issues, and will aim to have all of these completed or identified as abeyances by 31st March 2023.

During an extensive review of our gas safety process and procedures earlier this year we uncovered that the services were all performed. However 114 were performed outwith the required timescales but within a few weeks of the deadline and this will be reported within the ARC 2022/23. We have commissioned an external review of our gas safety process, arranged specialist training for the relevant teams and added additional management controls.

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

We approved our Annual Assurance Statement on 26 October 2022. I sign this statement on behalf of the Board.