**Assurance Statement 2026 by the Management Committee of Kingsridge Cleddans Housing Association.**

The Management Committee, following a detailed review, continue to be assured that Kingsridge Cleddans Housing Association are meeting our regulatory requirements.

The Committee is satisfied that, to the best of our knowledge, we remain compliant with:

- All relevant requirements as set out in Chapter Three of the Regulatory Framework.
- The Regulatory Standards of Governance and Financial Management.
- All relevant standards and outcomes in the Scottish Social Housing Charter.
- Our legal duties concerning homelessness, equalities and human rights.
- Our duties and responsibilities as an employer.
- All relevant legislative duties.
- Our statutory obligations regarding the safety of our tenants and the maintenance of our properties.

To support the Committee in drawing such assurance, the Association has created and maintained a comprehensive evidence bank. This evidence bank includes all documents submitted and considered by the Committee throughout the year. These include: benchmarked performance reports, financial reports, stock condition surveys, information on both tenant and staff health and safety matters, reports on risk, tenant surveys and consultation feedback, and reports from our external and internal auditors. We have obtained further confirmation that our approach is effective and robust from our auditors, other external support providers, and through comparison to other Associations.

We confirm that we have comprehensive, robust, up-to-date information about the construction, components and condition of our homes. We use this information to ensure the safety of our tenants' and residents' homes and to inform our asset management and financial planning. We are confident that, taking account of the current economic and social environments, we remain in a strong financial position, capable of delivering on our planned investment works, whilst retaining the same high quality of service we provide to our tenants.

Whilst there are no areas of material or significant non-compliance that require to be disclosed in this statement, in reviewing our compliance, we continue to maintain an improvement focus; identifying areas where we can enhance in the coming year. The Committee will continue to work with the staffing team to review and improve upon our services to ensure we continue to deliver for our tenants and customers.

We recognise that we are required to notify the SHR of any changes in our compliance during the course of the year and we are assured that there are in place efficient mechanisms to allow us to do so.

As Chairperson of the Association, I have been authorised by the Management Committee to sign and submit this Assurance Statement on their behalf. This statement shall also be published on our website.

Signed

As approved at the Management Committee Meeting of the 25th of August 2026.