

Assurance Statement 2025 by the Management Committee of Kingsridge Cleddans Housing Association, as agreed upon at their meeting of 26th of August 2025.

The Kingsridge Cleddans Housing Association's Management Committee have carried out an assessment of the Association's compliance with both the Regulatory Framework, as set out by the Scottish Housing Regulator and the Standards of Governance and Financial Management.

The Management Committee have reviewed key documents, including the documents stored within our Evidence Bank, comprising reports submitted to the Committee throughout the year, business and financial planning documents, surveys and feedback reports from our tenants, performance reports including data benchmarked against peers, and reviews carried out by external third-party auditors into the operations of the organisation.

We have carried out a Governance Review throughout 2024, and this has set out an action plan for areas in which we are looking to improve our governance. We will continue to work through the framework of this review to strengthen our governance.

Through reviewing the information as set out in the evidence bank, we have concluded that, to the best of our knowledge, we are compliant with:

- The Regulatory Framework, particularly section 3.
- The Scottish Social Housing Charter
- The Regulatory Standards of Governance and Financial Management
- Our statutory obligations with regard to the safety of our tenants and maintenance of our properties.
- Our legal duties with regard to homelessness, equalities and human rights.
- Our duties and responsibilities as an employer.

The Management Committee remain satisfied that we have met all of our duties in regard to tenant safety and have in place a robust set of policies and procedures to ensure we remain compliant with all of our duties with regard to fire safety, gas and electric safety, and the prevention and management of dampness and mould.

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

