



Annual Assurance Statement

Key achieves all of the following standards and outcomes for tenants and others who use our services:

- All relevant regulatory requirements set out in Chapter 3 of the Regulatory Framework;
- All relevant standards and outcomes in the Scottish Social Housing Charter;
- All relevant legislative duties;
- The Standards of Governance and Financial Management.

I confirm that Key's Board has seen and considered appropriate evidence to support the level of assurance it has at the Board meeting of the 1st May 2019 and the Governance session of June 4th 2019.

This statement of assurance was agreed and signed at the Board meeting on the 2nd October 2019.

A handwritten signature in blue ink, appearing to be "Jah", written over a dotted line.

Signed (Chairperson)