



Annual Assurance Statement 2022

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

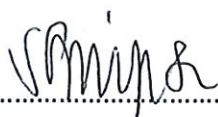
- All relevant regulatory requirements set out in Chapter 3 of the Regulatory Framework;
- All relevant standards and outcomes in the Scottish Social Housing Charter;
- All relevant legislative duties;
- The Regulatory Standards of Governance and Financial Management.

At the time of preparing this statement we can confirm that there is no material impact on our compliance with the above as a result of the COVID-19 pandemic.

We have begun implementation of our plans for the effective collection of equalities data. As a support provider and landlord, our practices are deeply rooted in the promotion of human rights. We will adapt our approach in response to the Scottish Human Rights Commission's Right to Housing briefing note when this is published. These developments will further allow us to take account of equality and human rights issues in our decisions, policy-making and day-to-day service delivery.

I confirm that Key's Board has seen and considered appropriate evidence to support the level of assurance it has at the Governance session of 22 June 2022, at the Board meeting of 5 October 2022 and from our ongoing oversight and scrutiny of Key's affairs throughout the year.

This statement of assurance was approved at the Board meeting on 5 October 2022.

Signed  (Chairperson) Date 19/10/22