

Annual Assurance Statement 2025

Key's Board has appropriate assurance that Key complies with:

- 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;

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• The Regulatory Standards of Governance and Financial Management.

Key meets all its duties in relation to tenant and resident safety and the Board has obtained appropriate assurance about our compliance with all relevant safety requirements including: gas safety, electrical safety, water safety, fire safety, asbestos, damp and mould and lift safety.

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 1 October 2025 and from its ongoing oversight and scrutiny of Key's affairs throughout the year, including at its Governance Session in June 2025.

This statement of assurance was approved at the Board meeting on 1 October 2025.

JOHNOULL C	2 October 2025
Signed (Chairpers	son) Date

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