Annual Assurance Statement 2026

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;
- The Regulatory Standards of Governance and Financial Management.

As specifically requested, Key can confirm that it has 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.

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 7 October 2026 and from its ongoing oversight and scrutiny of Key's affairs throughout the year, including through its online evidence bank and at its Governance Session in June 2026.

This statement of assurance was approved at the Board meeting on 7 October 2026.

Signed D J Meek (Chairperson) Date 07.10.2026

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A registered society under the Co-operative and Community Benefit Societies Act 2014, company number 1938 R(S). A charity registered in Scotland, charity number SC006652 and a registered social landlord with the Scottish Housing Regulator, registration number 141. Key and Key Housing are names used by Key Housing Association Limited.

LIVING WAGE EMPLOYER

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