



As we continue to live through the Coronavirus (Covid-19) pandemic, Kingdom has had to adapt to new ways of working and has implemented new systems and processes to enable us to continue to support tenants, customers, key partners and suppliers and to provide business continuity.

We can confirm that, as far as we are aware, having made all reasonable enquiries and based on sufficient and reliable information provided by the management team and external agencies, we comply with the regulatory requirements set out in Chapter 3 of the Scottish Housing Regulator's Framework.

This includes that we:

- achieve all of the standards and outcomes in the Scottish Social Housing Charter for tenants, people who are homeless and others who use our services,
- comply with our legal obligations relating to housing and homelessness, equality and human rights, and tenant and resident safety,
- comply with the Standards of Governance and Financial Management for RSLs.

Based on an objective and evidence-based judgement, we have seen sufficient evidence to give us this assurance and that there are no significant areas of material non-compliance with the regulatory framework not directly linked to the pandemic.

We approved our Annual Assurance Statement at the meeting of our Board on 20 September 2021. I sign this statement on behalf of the Board.