KINGDOM
Housing Association

The Board of Management of Kingdom Housing Association confirm that we have reviewed and assessed a comprehensive bank of evidence to support this Statement that Kingdom Housing Association is compliant with the Regulatory Standards or Governance and Financial Management and the requirements of Chapter Three of the Regulatory Framework.

The evidence which supports this Statement includes;

- Reports about performance in key areas including finance, development, service delivery, risk, asset management and tenant and resident safety
- Internal and External audit reports
- Advice from external and specialist advisers
- Benchmarking
- Reports, advice and information from senior staff

In reviewing our compliance with the Regulatory Framework, we are assured that we have established appropriate systems for the collection of equalities data. We are assured that we are using the data to take account of equality and human rights issues in our decisions, policy-making, and day-to-day service delivery.

We confirm that we have 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.

Based on an objective and evidence-based judgement, we have seen sufficient evidence to give us assurance that there are no significant areas of **material non-compliance** with the regulatory framework. We recognise that we are required to notify SHR of any changes in our compliance during the course of the year and are assured that we have effective arrangements in place to enable us to do so.

The Board of Management of Kingdom Housing Association has overseen the assurance exercise that supports this Statement and is satisfied that it is comprehensive in its scope to include each of our group members as the parent company.

We approved our Annual Assurance Statement at the meeting of our Board on 19 October 2026. I sign this statement on behalf of the Board.

Chair's signature: **Date:** 19 October 2026