



Bahay Kubo Housing Association

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26 September 2026

Housing Ombudsman Service
PO Box 1484
Unit D
Preston
PR2 0ET

Dear Team,

- 1) We confirm that we have considered the Self-Assessment and have today signed and approved them.
- 2) We confirm that our Board of Management, our governing body, has adequately reviewed the Self-Assessment from the date of signing this letter and have provided you with necessary information to reach an informed opinion about our Association.
- 3) We confirm that the Self-Assessment representations are made on the basis of enquiries of committee members and staff with relevant knowledge and expertise sufficient to satisfy ourselves that we can properly make these representations to you and that to the best of our knowledge and belief they accurately reflect the representations made to you.

Yours faithfully,

A handwritten signature in black ink, appearing to be "A Martinez", is written over a dotted line.

A Martinez

On behalf of the Board of Management

Date

26 September 2026

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