

## **UKMBA Compliance Statement**

The Board of the UK Municipal Bonds Agency is responsible for the management of the company's business and the discharge of its functions, objects and powers, as set out in legislation including the Companies Act 2006, Directors appointment letters, the Company's Articles of Association and Company Policies, Rules and Procedures as amended from time to time. Please see our <u>Director Duties</u>, <u>Anti-Bribery and Corruption Policy</u> and <u>Anti-Money Laundering Policy</u>.

The Company is committed to the preservation of its reputation and integrity through compliance with all applicable laws, regulations and ethical standards in each of the markets in which it operates. The Company Directors, the managed service providers and all other partners must adhere to these laws, rules, regulations, policies and ethical standards.