

Places for People Scotland Annual Assurance Statement

Places for People Scotland is a trading name of Castle Rock Edinvar Housing Association Limited.

Places for People Scotland comply with –

- The regulatory requirements set out in section 3 of the Regulatory Framework
- All relevant standards and outcomes in the Scottish Social Housing Charter
- All relevant legislative duties
- The standards of Governance and Financial Management
- Ensuring an appropriate response to the Covid-19 pandemic

Places for People Scotland have policies in place in relation to equality, diversity and inclusion and we plan to review the guidance published in August 2021 on the collection of equalities data to consider what changes, if any, may be required to our processes.

I confirm that I have seen and considered appropriate evidence to support the level of assurance we have. It can only provide reasonable assurance – not absolute assurance – against material misstatement or loss. In the preparation of this statement, we have noted the guidance to distinguish any material non-compliance directly due to the Covid-19 outbreak from other non-compliance with the regulatory framework. I confirm that no areas of material non-compliance have been identified. The board's approach to risk management is supported by a structured assurance framework which includes the Audit & Risk Committee.

This was confirmed on the 22 September 2021 at the Board meeting where the Statement was considered and agreed.

Graham Waddell
Chair