

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:

- all relevant 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

Places for People Scotland confirm that we meet all duties in relation to tenant and resident safety and have assurance about our compliance with all relevant safety requirements through our routine monitoring of all statutory compliance obligations. Whilst we are assured in our compliance, we do not aim to be complacent and carry out a regular self-assessment of meeting the standards, which is taken to our ARC and Board for scrutiny.

Further to this, Places for People Scotland confirm that we adopt a human rights approach in our work as evidenced in our adopted equality and diversity policy. Work continues to ensure our approach is effective in the collection of equalities information.

I confirm that I have seen and considered appropriate evidence to support the level of assurance we have. However, this can only provide reasonable assurance – not absolute assurance – against material misstatement or loss. 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 20th August 2024 at the Places for People Scotland Board meeting where the Statement was considered and agreed.

Pamela Scott
Places for People Scotland Chair