

## **Castle Rock Edinvar Housing Association Annual Assurance Statement**

Castle Rock Edinvar 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

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. 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 25<sup>th</sup> September 2019 at the CRE Board meeting where the Statement was considered and agreed.

**Graham Waddell**  
**CRE Chair**