

# NORTH EAST DERBYSHIRE DISTRICT COUNCIL

Appendix 1

## Internal Audit Consortium - Report to Audit and Corporate Governance Scrutiny Committee

### Summary of Internal Audit Reports Issued 10<sup>th</sup> April 2021 – 9th July 2021

Report Ref No.	Report Title	Scope and Objectives	Assurance Provided	Previous Control Level	Date		Number of Recommendations	
					Report Issued	Response Due	Made	Accepted
N017	Social Media	To ensure that there are policies and procedures in place and that the use of social media is monitored and appropriate	Reasonable	Marginal	12/5/21	3/6/21	6 (4M 2L)	6
N018	Network Security and Policies	To ensure that there are appropriate IT policies in place and to review network security.	Reasonable	Substantial	29/6/21	20/7/21	3 (2M 1L)	Note 1
N019	Planning Processes and Procedures	To review the Planning processes and procedures in place particularly in relation to appeals	Reasonable	N/A	5/7/21	26/7/21	3M	Note 1

Note 1 – Response not due at time of writing report

H = High Priority M = Medium Priority L = Low Priority