

NORTH EAST DERBYSHIRE DISTRICT COUNCIL

Summary of Internal Audit Reports Issued between the 10th July 21 and the 27th August 2021

Report Ref No.	Report Title	Scope and Objectives	Assurance Provided	Date		Number of Recommendations	
				Report Issued	Response Due	Made	Accepted
N001	Health & Safety	To ensure that the Council's health & safety arrangements comply with legislation, to review COVID -19 H & S arrangements	Substantial	25/8/21	15/9/21	2 (1M 1L)	Note 1
N002	Payroll	To review and assess the controls and procedures in place	Substantial	26/8/21	20/9/21	4 (1M 3L)	Note 1

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

Note 1 Response not due at time of writing report