

## NORTH EAST DERBYSHIRE DISTRICT COUNCIL

### Summary of Internal Audit Reports Issued between the end of August and middle of November 2021

Report Ref No.	Report Title	Scope and Objectives	Assurance Provided	Date		Number of Recommendations	
				Report Issued	Response Due	Made	Accepted
N003	Leisure Operations	To review and assess operational procedures	Substantial	14/09/21	05/10/21	2M	2
N004	Creditors	To ensure that purchase orders are raised and that invoices are paid in a timely and accurate manner	Substantial	28/09/21	19/10/21	0	0
N005	Corporate Targets	To ensure that Corporate Targets are correctly calculated and accurately reported	Substantial	25/10/21	15/11/21	1L	1
N006	Safeguarding	To ensure that there are policies in place, staff are trained and liaison takes place with other key sectors, data is protected	Reasonable	29/10/21	19/11/21	7 (2M 5L)	Note 1
N007	Sundry Debtors	To ensure that invoices are raised in a timely and accurate manner and that debt collection procedures are operating	Reasonable	10/11/21	01/12/2021	4 (2M 2L)	Note 1

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

Note 1 Response not due at time of writing report