

NORTH EAST DERBYSHIRE DISTRICT COUNCIL

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

Report Ref No.	Report Title	Scope and Objectives	Assurance Provided	Date		Number of Recommendations	
				Report Issued	Response Due	Made	Accepted
N008	Homelessness	To review and assess operational procedures and compliance with legislation	Reasonable	25/11/21	16/12/21	4 (1M 3L)	Note 1
N009	Disaster Recovery Arrangements	To review and assess the Council's ICT Disaster Recovery Arrangements	Substantial	30/11/21	21/12/21	3L	Note 1
N010	Section 106	To review the arrangements in place for collecting and spending Section 106 monies	Reasonable	20/12/21	26/01/22	4 (3M 1L)	Note 1

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

Note 1 Response not due at time of writing report