

NORTH EAST DERBYSHIRE DISTRICT COUNCIL

Summary of Internal Audit Reports Issued January 2022 to the 22nd April 2022

Report Ref No.	Report Title	Scope and Objectives	Assurance Provided	Date		Number of Recommendations	
				Report Issued	Response Due	Made	Accepted
N011	Main Accounting and Budgetary Control	To review the operation of the controls in place	Substantial	11/1/22	12/2/22	0	0
N012	Ethical Governance	To review governance arrangements in respect of the Codes of Conduct and policies, training etc.in place	Reasonable	7/2/22	28/2/22	5 (1M 4L)	5
N013	Treasury Management	To ensure that there is an approved strategy in place that is CIPFA compliant and is adhered to	Substantial	1/3/22	22/3/22	1L	1
N014	National Non Domestic Rates	To ensure that bills are raised promptly and accurately and that there are debt recovery procedures in place	Substantial	2/3/22	23/3/22	0	0

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N015	Risk Management	To ensure that there is a current strategy in place that is supported by strategic and operational risk registers that are regularly reviewed and updated	Reasonable	3/3/22	24/3/22	4 (2M 2L)	4

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