

NORTH EAST DERBYSHIRE DISTRICT COUNCIL

Summary of Internal Audit Reports Issued 23rd April - end May 2022

Report Ref No.	Report Title	Scope and Objectives	Assurance Provided	Date		Number of Recommendations	
				Report Issued	Response Due	Made	Accepted
N016	Housing Benefits	To ensure that Housing Benefits are paid in a timely and accurate manner	Substantial	28/4/22	20/5/22	0	0
N017	Domestic Waste Management	To review the controls and procedures in place	Substantial	4/5/22	25/5/22	1M	1
N018	Digital Transformation	To review project management procedures	Reasonable	12/5/22	6/6/22	6 (3M 3L)	6

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