

NORTH EAST DERBYSHIRE DISTRICT COUNCIL

Summary of Internal Audit Reports Issued 2022/23 to date

Report Ref No.	Report Title	Scope and Objectives	Assurance Provided	Date		Number of Recommendations	
				Report Issued	Response Due	Made	Accepted
N001	Insurance	To ensure that there is adequate insurance in place	Substantial	28/6/22	19/7/22	2L	1
N002	Leisure Financials	To ensure that processes and procedures are operating efficiently	Substantial	6/7/22	27/7/22	4L	4
N003	Food Hygiene	To review the processes and procedures in place, compliance with Legislation and the Food Standards Agency Requirements	Reasonable	30/8/22	20/9/22	7 (2M 5L)	Note 1
N004	Compliance with CIPFA Financial Management Code	To ensure that the Council can demonstrate financial resilience through compliance with the Code	Substantial	11/8/22	2/9/22	0	0
N005	Planning Fees	To ensure that fees are charges correctly and collected promptly	Substantial	16/8/22	7/9/22	3L	3

Note 1 Response not due at the time of writing the report

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