

## NORTH EAST DERBYSHIRE DISTRICT COUNCIL

### Summary of Internal Audit Reports Issued September and October 2022

| Report Ref No. | Report Title              | Scope and Objectives   | Assurance Provided | Date          |              | Number of Recommendations |          |
|----------------|---------------------------|--|--------------------|---------------|--------------|---------------------------|----------|
|                |                           |  |                    | Report Issued | Response Due | Made                      | Accepted |
| N006           | Recruitment and Selection | To ensure that there are transparent recruitment and selection procedures in place that are adhered to         | Reasonable         | 5/10/22       | 26/10/22     | 2 (1M<br>1L)              | 2        |
| N007           | Council Tax               | To ensure that bills are raised promptly and accurately and that there are debt collection procedures in place | Substantial        | 14/10/22      | 4/11/22      | 3L                        | 3        |
| N008           | Cash and Bank             | To ensure that all income is banked promptly and allocated to the correct accounts                             | Substantial        | 19/10/22      | 9/11/22      | 0                         | 0        |

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