

NORTH EAST DERBYSHIRE DISTRICT COUNCIL

Summary of Internal Audit Reports Issued November 2022 to January 2023

Report Ref No.	Report Title	Scope and Objectives	Assurance Provided	Date		Number of Recommendations	
				Report Issued	Response Due	Made	Accepted
N009	Sundry Debtors	To ensure that invoices are raised promptly and accurately and that there are debt collection procedures in place and operating	Reasonable	18/11/2022	9/12/2022	2 (1M 1L)	Note 1
N010	Cemeteries	To review the management of records, income collection and grounds maintenance arrangements	Substantial	21/11/2022	12/12/2022	2L	2
N011	National Non Domestic Rates	To ensure that bills are raised promptly and accurately and that there are debt collection procedures in place	Substantial	19/12/2022	17/01/2022	0	0

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

Note 1 Response not received at time of writing report