

NORTH EAST DERBYSHIRE DISTRICT COUNCIL

Summary of Internal Audit Reports Issued November and December 2023

Report Ref No.	Report Title	Scope and Objectives	Assurance Provided	Date		Number of Recommendations	
				Report Issued	Response Due	Made	Accepted
N009	VAT	To ensure that there are processes in place to ensure compliance with Legislation. To verify that VAT returns are completed timely and accurately.	Substantial	20/11/23	11/12/23	2L	2
N010	Freedom of Information / Environmental Information Regulation Requests	To ensure that requests are dealt with promptly and that there is adequate training in place.	Substantial	7/12/23	4/01/24	0	0
N011	Housing Benefits	To ensure that Housing Benefits are paid promptly and accurately.	Substantial	20/12/23	22/01/2024	4L	Note 1

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

Note 1 Response not due at time of writing Report