

NORTH EAST DERBYSHIRE DISTRICT COUNCIL

Summary of Internal Audit Reports Issued 2024/25 to date

Report Ref No.	Report Title	Scope and Objectives	Assurance Provided	Date		Number of Recommendations	
				Report Issued	Response Due	Made	Accepted
N001	Health & Safety	To review the processes in place and adherence to Legislation.	Substantial	9/7/24	30/7/24	2L	2
N002	Right to Buy	Joint Audit with Rykneld homes, the Council side of the audit was to ensure that Legal Services and Land Registry information is accurately held, including updates to the Land Charges Register. Tenancy arrears are cleared prior to sale. The FMS has been updated with the proceeds of the sale.	Reasonable	18/7/24	7/8/24	1M	1
N003	Disabled Facilities Grants	To ensure legislation is adhered to and that there are processes in place to process applications and procure contractors etc.	Substantial	18/7/24	7/8/24	2L	Note 1

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N004	Eckington Swimming Pool	To review financial and operational processes	Substantial	29/7/24	19/8/24	2L	2
N005	Killamarsh Active	To review financial and operational processes	Reasonable	29/7/24	19/8/24	8 (2M 6L)	8
N006	Section 106	To ensure that section 106 Agreements are appropriately monitored, income collected and spent timely.	Reasonable	27/8/24	17/9/24	4 (2M 2L)	Note 2

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

Note 1 Response not received.

Note 2 Response not due at time of writing report.