

## **NORTH EAST DERBYSHIRE DISTRICT COUNCIL**

### **Summary of Internal Audit Reports Issued January to March 2025**

| Report Ref No. | Report Title               | Scope and Objectives   | Assurance Provided | Date          |              | Number of Recommendations |          |
|----------------|----------------------------|--|--------------------|---------------|--------------|---------------------------|----------|
|                |                            |  |                    | Report Issued | Response Due | Made                      | Accepted |
| N015           | Expenses and Allowances    | To ensure that expenses and allowances claimed are legitimate and that they are paid timely and correctly. | Substantial        | 11/2/25       | 4/3/25       | 2L                        | 2        |
| N016           | Transport Follow up Review | To ensure that the recommendations made at the previous audit have been progressed appropriately.          | Substantial        | 14/02/25      | 7/3/25       | 3L                        | 3        |
| N017           | Risk Management            | To ensure that there are sound risk management processes in place.   | Substantial        | 20/02/25      | 13/03/25     | 2L                        | 2        |

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|----------------|---------------------|---|--------------------|---------------|--------------|---------------------------|----------|
|                |                     |   |                    | Report Issued | Response Due | Made                      | Accepted |
| N018           | Grounds Maintenance | To ensure that programmes of ground maintenance are delivered effectively, that staff are adequately trained and have the correct PPE, that plant and equipment inventories are maintained etc. | Substantial        | 20/03/25      | 14/04/25     | 3L                        | 3        |

H = High Risk M = Medium Risk L = Low Risk