

NORTH EAST DERBYSHIRE DISTRICT COUNCIL

Summary of Internal Audit Reports Issued April to June 2025

Report Ref No.	Report Title	Scope and Objectives	Assurance Provided	Date		Number of Recommendations	
				Report Issued	Response Due	Made	Accepted
N019	Cyber Security Governance Arrangements	To review the governance arrangements in place for the reporting and monitoring of cyber security.	Reasonable	16/6/25	7/7/25	9 (4M 5L)	9
N020	E.H Other Licensing Income (excluding taxi licensing)	To ensure that legislative requirements are being met and that fees and charges are appropriately and timely raised.	Substantial	16/6/25	7/7/25	6L	Note 1
N021	Coney Green Business Centre Follow up	To ensure that the recommendations made at the last audit have been implemented	Reasonable	1/7/25	5/8/25	7 (3M 4L)	Note 1
N022	Commercial and Industrial Property Rents	To review processes for lettings, terminations, lease renewals, void units, arrears, recharging etc	Reasonable	1/7/25	5/8/25	6 (3M 3L)	Note 1

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N023	Asset Management	To ensure there is a strategy in place & an asset management plan, planned maintenance of assets, good record keeping etc.	Substantial	7/7/25	11/8/25	3L	Note 1

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