

NORTH EAST DERBYSHIRE DISTRICT COUNCIL

Summary of Internal Audit Reports Issued June to October 2025

Report Ref No.	Report Title	Scope and Objectives	Assurance Provided	Date		Number of Recommendations	
				Report Issued	Response Due	Made	Accepted
001	Ethical Governance	To ensure that there are adequate policies and procedures in place to promote clear standards of the ethical behaviour expected	Substantial	3/7/25	13/8/25	4L	4
002	Corporate Complaints	To ensure that complaints are dealt with timely and accurately in line with policy requirements	Substantial	25/7/25	15/8/25	1L	1
003	Dronfield Active	To ensure that there are policies and procedures in place and that these are operating effectively	Substantial	1/8/25	22/8/25	1L	1
004	Commercial Waste	To ensure fees and charges are raised promptly and accurately, that debts are pursued and legislative requirements are met	Substantial	23/9/25	14/10/25	1L	1

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005	Private Sector Housing Disrepairs	To ensure there is a policy in place that is adhered to, that cases are dealt with timely and effectively with appropriate evidence being maintained	Substantial	4/11/25	25/11/25	4L	Note 1

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

Note 1 Response not due at time of writing Report