

NORTH EAST DERBYSHIRE DISTRICT COUNCIL

Summary of Internal Audit Reports Issued November – December 2025

Report Ref No.	Report Title	Scope and Objectives	Assurance Provided	Date		Number of Recommendations	
				Report Issued	Response Due	Made	Accepted
006	Fly- Tipping	To ensure there are appropriate policies & procedures in place, that notifications are dealt with promptly and enforcement is undertaken in line with policy and legal powers	Substantial	17/11/25	8/12/25	2L	2
007	Council Plan Performance Framework	To ensure council targets/ measures support the aims and objectives of the council plan, that they are clearly defined, calculated correctly and reported accurately and timely.	Substantial	4/12/25	29/12/25	1L	1

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