

NORTH EAST DERBYSHIRE DISTRICT COUNCIL

Summary of Internal Audit Reports Issued January – March 2026

Report Ref No.	Report Title	Scope and Objectives	Assurance Provided	Date		Number of Recommendations	
				Report Issued	Response Due	Made	Accepted
008	Taxi Licensing	A review of the Councils' arrangements for the licensing and regulation of taxi drivers, vehicles and operators, safeguarding, compliance with statutory requirements, and enforcement activity.	Substantial	3/3/2026	24/03/2026	5L	5
009	Treasury Management	To ensure there are appropriate strategies in place and that any treasury management activity is in line with these and that there is an appropriate separation of duties.	Substantial	6/2/26	27/2/26	0	0

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010	CIPFA Financial Management Code	To review compliance against the CIPFA Financial Management Code.	Substantial	26/2/26	19/3/26	0	0

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