

# NORTH EAST DERBYSHIRE DISTRICT COUNCIL

Appendix 1

## Internal Audit Consortium - Report to Audit and Corporate Governance Scrutiny Committee

### Summary of Internal Audit Reports Issued 14<sup>th</sup> November 2020 – 15th January 2021

Report Ref No.	Report Title	Scope and Objectives	Assurance Provided	Previous Control Level	Date		Number of Recommendations	
					Report Issued	Response Due	Made	Accepted
N010	Sundry Debtors	To review the processes for raising invoices and the collection of debt	Substantial	Substantial	23/11/2020	14/12/2020	2L	2
N011	Dog Warden Service	To ensure there is an adequate system for receiving, logging, actioning and monitoring requests, To ensure that fees and charges are charged correctly.	Substantial	N/A	2/12/2020	23/12/2020	2L	2
N012	Disabled Facilities Grants	To ensure that DFG's are awarded appropriately, tenderers are selected fairly and work is monitored	Substantial	Substantial	17/12/2020	19/01/2021	3L	Note 1
N013	Street Cleansing	To review the procedures in place	Substantial	Good	22/12/2020	21/01/2021	2 (1M 1L)	2

Report Ref No.	Report Title	Scope and Objectives	Assurance Provided	Previous Control Level	Date		Number of Recommendations	
					Report Issued	Response Due	Made	Accepted
N014	Leisure Services Direct Debits	To ensure that direct debits are being collected promptly and accurately	Substantial	Substantial	7/01/2021	27/01/2021	1L	1

Note 1 – Response not received at time of writing report

H = High Priority

M = Medium Priority

L = Low Priority