

NORTH EAST DERBYSHIRE DISTRICT COUNCIL

Appendix 1

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

Summary of Internal Audit Reports Issued 16th January 2021 – 9th April 2021

Report Ref No.	Report Title	Scope and Objectives	Assurance Provided	Previous Control Level	Date		Number of Recommendations	
					Report Issued	Response Due	Made	Accepted
N015	Laptops and Removable Media	To ensure that there are appropriate controls in place for the issue and return of laptops, data security, insurance, usage of etc.	Reasonable	Satisfactory	11/3/21	1/4/21	6 (2M 4L)	6
N016	Mobile Phones and Communications	To ensure appropriate usage of, up to date database of mobiles held, contract in place.	Reasonable	Good	22/3/21	14/4/21	4 (1M 3L)	Note 1

Note 1 – Response not received at time of writing report

H = High Priority

M = Medium Priority

L = Low Priority