

BOLSOVER DISTRICT COUNCIL**Internal Audit Consortium - Report to Audit Committee****Summary of Internal Audit Reports Issued between the 10th April 21 and the 9th July 2021**

Report Ref No.	Report Title	Scope and Objectives	Assurance Provided	Date		Number of Recommendations	
				Report Issued	Response Due	Made	Accepted
B019	Careline Supporting People	To ensure that processes and controls are operating effectively	Substantial	6/4/21	27/4/21	1L	1
B020	Housing Repairs	To ensure that housing repairs are being appropriately prioritised particularly in the light of COVID-19	Substantial	29/4/21	21/5/21	2L	2
B021	Planning Processes and Appeals	To review and assess processes in respect of appeals	Substantial	3/6/21	24/6/21	1M	Note 1
B022	Network Security and Policies	To ensure that policies are up to date and to review network security	Reasonable	29/6/21	20/7/21	3(2M 1L)	Note 2
B023	Gas and Solid Fuel Servicing	To ensure that Gas and Solid Fuel Servicing is taking place in line with legislation	Reasonable	6/7/21	27/7/21	5 (1H 2M 2L)	Note 2

H = High Priority M = Medium Priority L = Low Priority