

BOLSOVER DISTRICT COUNCIL**Internal Audit Consortium - Report to Audit Committee****Summary of Internal Audit Reports Issued between the 10th July 21 and the 26th August 2021**

Report Ref No.	Report Title	Scope and Objectives	Assurance Provided	Date		Number of Recommendations	
				Report Issued	Response Due	Made	Accepted
B001	Land Charges	To review the processes and procedures in place	Substantial	22/6/21	13/7/21	1M	Note 1
B002	Insurance	To ensure that the Council has adequate insurance cover in place and that claims are appropriately managed	Substantial	6/8/21	27/8/21	0	0
B003	Health & Safety	To ensure that the Council's health & safety comply with legislation, to review COVID -19 H & S arrangements	Substantial	25/8/21	15/9/21	2 (1M 1L)	Note 2
B004	Payroll	To review and assess the controls and procedures in place	Substantial	26/8/21	20/9/21	4 (1M 3L)	Note 2

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

Note 1 Response not received at time of writing report

Note 2 Response not due at time of writing report