

## **BOLSOVER DISTRICT COUNCIL**

### **Internal Audit Consortium - Report to Audit and Corporate Overview Scrutiny Committee** **Summary of Internal Audit Reports Issued between the end of August 2021 and the end of January 2022**

Report Ref No.	Report Title	Scope and Objectives	Assurance Provided	Date		Number of Recommendations	
				Report Issued	Response Due	Made	Accepted
B005	Corporate Targets	To ensure that corporate targets link to the achievement of the Council's ambition, make sense and are calculated and reported correctly	Substantial	25/10/21	15/11/21	1L	1
B006	Partnership Working Arrangements	To examine the procedures and processes in place with regards to partnerships	Substantial	26/10/21	16/11/21	0	0
B007	Safeguarding	To ensure there are approved policies and procedures in place and that staff have been appropriately trained	Reasonable	29/10/21	19/11/21	7 (2M 5L)	Note 1
B008	Creditors	To ensure that invoices are paid in a timely and accurate manner and are supported by a purchase order	Substantial	4/11/21	25/11/21	0	0

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B009	Disaster Recovery Arrangements	To review and assess the IT disaster recovery arrangements in place	Substantial	30/11/21	21/12/21	3L	0
B010	HRA 30 Year Business Plan	To ensure there is a long term approved HRA Business plan in place that takes into account all relevant factors and has been stress tested	Reasonable	15/12/21	14/1/22	3(1H 2M)	3
B011	Stores	To review the stores operation	Substantial	4/1/22	25/1/22	0	0
B012	Treasury Management	To ensure that there is an approved strategy in place that is complied with	Substantial	18/1/22	8/2/22	0	0

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

Note 1 Response not received at time of writing report