

## **BOLSOVER DISTRICT COUNCIL**

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

Report Ref No.	Report Title	Scope and Objectives	Assurance Provided	Date		Number of Recommendations	
				Report Issued	Response Due	Made	Accepted
B013	Ethical Governance	To review governance arrangements in respect of policies and procedures	Reasonable	7/2/22	28/2/22	5 (1M 4L)	5
B014	Housing Rents	To ensure that housing rents are collected promptly and accurately	Substantial	15/3/22	5/4/22	2 (1M 1L)	2

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

Note 1 Response not received at time of writing report