

BOLSOVER DISTRICT COUNCIL

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

Report Ref No.	Report Title	Scope and Objectives	Assurance Provided	Date		Number of Recommendations	
				Report Issued	Response Due	Made	Accepted
B015	Housing Benefits and Council Tax Support	To ensure that housing benefits are paid promptly and accurately	Substantial	8/4/22	29/4/22	0	0
B016	National Non Domestic Rates	To ensure that bills are raised promptly and accurately and that debt collection procedures are operating	Substantial	19/4/22	12/5/22	0	0
B017	Domestic Waste Management	To review the controls and procedures in place	Substantial	4/5/22	25/5/22	1L	1
B018	Digital Transformation	To ensure that there are sound project management procedures in place and that progress on projects is monitored	Reasonable	12/5/22	6/6/22	6 (3M 3L)	Note 1
B019	Business Continuity Through COVID-19	To ensure that the Council's key services have continued to operate effectively throughout the pandemic	Substantial	17/5/22	9/6/22	2L	2

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B020	Section 106 Agreements	To ensure that trigger points are monitored, income collected promptly and spend by the applicable deadlines	Substantial	23/5/22	15/6/22	1M	1
B021	Clowne Leisure Centre	To review the procedures in place	Substantial	26/5/22	20/6/22	3L	Note 1

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

Note 1 Response not received at time of writing report