

Bolsover District Council – Internal Audit Reports Issued 2021/22

Ref	Report Title	Assurance Level 2021/22	Opinion Previous Audit
1	Land Charges	Substantial	Good
2	Insurance	Substantial	Substantial
3	Health and Safety	Substantial	Substantial
4	Payroll	Substantial	Substantial
5	Corporate Targets	Substantial	Substantial
6	Partnership Working	Substantial	Substantial
7	Safeguarding	Reasonable	Reasonable
8	Creditors	Substantial	Substantial
9	Disaster Recovery Arrangements	Substantial	Substantial
10	HRA 30 Year Business Plan	Reasonable	New
11	Stores	Substantial	Substantial
12	Treasury Management	Substantial	Substantial
13	Ethical Governance	Reasonable	New
14	Housing Rents	Substantial	Substantial
15	Housing Benefits	Substantial	Substantial
16	National Non- Domestic Rates	Substantial	Substantial
17	Domestic Waste Collection	Substantial	Substantial
18	Digital Transformation	Reasonable	New
19	Business Continuity Through COVID	Substantial	New
20	Section 106 Agreements	Substantial	Substantial
21	Clowne Leisure Centre	Substantial	Substantial

Assurance Level	Definition
Substantial Assurance	There is a sound system of controls in place, designed to achieve the system objectives. Controls are being consistently applied and risks well managed.
Reasonable Assurance	The majority of controls are in place and operating effectively, although some control improvements are required. The system should achieve its objectives. Risks are generally well managed.
Limited Assurance	Certain important controls are either not in place or not operating effectively. There is a risk that the system may not achieve its objectives. Some key risks were not well managed.
Inadequate Assurance	There are fundamental control weaknesses, leaving the system/service open to material errors or abuse and exposes the Council to significant risk. There is little assurance of achieving the desired objectives.