

## **BOLSOVER DISTRICT COUNCIL**

### **Internal Audit Consortium - Report to Audit and Corporate Overview Scrutiny Committee** **Summary of Internal Audit Reports Issued 2022/23 to date**

Report Ref No.	Report Title	Scope and Objectives	Assurance Provided	Date		Number of Recommendations	
				Report Issued	Response Due	Made	Accepted
B001	Cash and Banking	To ensure that the systems and procedures in place are operating, that cash is held securely and that income is banked promptly and accurately	Substantial	14/6/22	5/7/22	0	0
B002	Food Hygiene	To review the processes and procedures in place, compliance with Legislation and the Food Standards Agency Requirements	Reasonable	30/8/22	20/9/22	7 (2M 5L)	Note 1
B003	Sundry Debtors	To ensure that invoices are raised promptly and accurately and that there are debt collection procedures in place	Substantial	16/8/22	7/9/22	0	0

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B004	Risk Management	To ensure that there are procedures in place to identify and mitigate risk at a strategic and operational level	Reasonable	19/8/22	12/9/22	2 (1M 1L)	2

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

Note 1 Response not due at time of writing report