

## BOLSOVER DISTRICT COUNCIL

### Internal Audit Consortium - Report to Audit and Corporate Overview Scrutiny Committee Summary of Internal Audit Reports Issued October 2022 – early January 2023

Report Ref No.	Report Title	Scope and Objectives	Assurance Provided	Date		Number of Recommendations	
				Report Issued	Response Due	Made	Accepted
B005	Recruitment and Selection	To ensure that there are appropriate processes and procedures in place	Reasonable	5/10/22	26/10/22	2 (1M 1L)	2
B006	Grounds Maintenance	To review the controls and procedures in place	Substantial	11/10/22	1/11/22	2L	2
B007	Pleasley Vale Business Centre	To ensure there are procedures in place in respect of new and departing tenants, rent reviews etc.	Reasonable	7/11/22	28/11/22	6 (2M 4L)	6
B008	The Tangent Business Centre	To ensure there are procedures in place in respect of new and departing tenants, rent reviews etc.	Reasonable	7/11/22	28/11/22	6 (2M 4L)	5
B009	Corporate Targets	To ensure that corporate targets are linked to the Council's ambition, that they are clearly defined and calculated correctly	Substantial	25/11/22	16/12/22	1L	1L

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B010	Treasury Management	To ensure there is an approved strategy in place that is adhered to and that there is a separation of duties in place	Substantial	30/11/22	21/12/22	0	0
B011	Creditors	To ensure that purchase orders are raised and that invoices are paid timely and accurately	Substantial	7/12/22	5/1/23	0	0

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