

BOLSOVER DISTRICT COUNCIL

Internal Audit Consortium - Report to Audit and Corporate Overview Scrutiny Committee **Summary of Internal Audit Reports Issued January – February 2023**

Report Ref No.	Report Title	Scope and Objectives	Assurance Provided	Date		Number of Recommendations	
				Report Issued	Response Due	Made	Accepted
B012	Transport	To review the systems and processes in place in respect of vehicles, fuel issues, depot security and recharges etc.	Substantial	9/02/23	2/3/23	4L	4
B013	Housing Repairs	To review the procedures in place in respect of housing repair requests by tenants	Reasonable	10/2/23	3/3/23	4 (2M 2L)	3

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