

BOLSOVER DISTRICT COUNCIL
Internal Audit Consortium - Report to Audit Committee
Summary of Internal Audit Reports Issued March - May 2023

Report Ref No.	Report Title	Scope and Objectives	Assurance Provided	Date		Number of Recommendations	
				Report Issued	Response Due	Made	Accepted
B014	Data Protection	To ensure that there are processes and procedures in place to ensure compliance with GDPR	Reasonable	11/4/23	3/5/23	4 (2M 2L)	4
B015	Main Accounting & Budgetary Control	To review the processes and procedures in place and to ensure that there are sound budgetary control arrangements in place	Reasonable	11/4/23	3/5/23	3 (1M 2L)	3
B016	Committee Processes	To ensure that the processes in place reflect good governance arrangements	Reasonable	14/4/23	9/5/23	4 (1M 3L)	4
B017	Housing Allocations and Lettings	To review compliance with the Housing Allocations and Lettings policy	Substantial	4/5/23	26/5/23	0	0
B018	Network Security	To review and assess network security arrangements	Reasonable	17/5/23	6/6/23	4M	4

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B019	Taxi Licensing Arrangements	To ensure compliance with policy and that there are safeguarding controls in place	Reasonable	25/5/23	16/6/23	5 (1M 4L)	Note 1
B020	Council Tax	To establish compliance with key controls	Substantial	6/6/23	27/6/23	2L	2

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

Note 1 – Response not due at time of writing report