

BOLSOVER DISTRICT COUNCIL
Internal Audit Consortium - Report to Audit Committee
Summary of Internal Audit Reports Issued June - August 2023

Report Ref No.	Report Title	Scope and Objectives	Assurance Provided	Date		Number of Recommendations	
				Report Issued	Response Due	Made	Accepted
B001	Sickness Absence Management and Wellbeing	To ensure that the Council has appropriate policies and procedures in place that are operating well	Reasonable	22/5/23	12/06/23	8 (3M 5L)	8
B002	VAT	To ensure that VAT returns are accurate and timely and that VAT is considered when making decisions	Substantial	19/6/23	10/7/23	3L	3
B003	Procurement	To ensure that legislation and financial regulations are complied with and that there is a current strategy in place	Reasonable	10/7/23	28/7/23	7 (1M 6L)	7
B004	Commercial Waste	To ensure there are signed contracts in place, fees are collected timely and accurately and the Council complies with its duties as a waste carrier.	Reasonable	31/7/23	18/8/23	1M	1

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				Report Issued	Response Due	Made	Accepted
B005	Right to Buy Sales	To ensure compliance with legislation, documentation is complete and checked, arrears are cleared prior to sale.	Reasonable	25/8/23	18/9/23	5 (1M 4L)	5

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

Note 1 – Response not due at time of writing report