

**BOLSOVER DISTRICT COUNCIL**  
**Internal Audit Consortium - Report to Audit Committee**  
**Summary of Internal Audit Reports Issued January to February 2024**

Report Ref No.	Report Title	Scope and Objectives	Assurance Provided	Date		Number of Recommendations	
				Report Issued	Response Due	Made	Accepted
B013	Housing Rents	To ensure that housing rents are collected promptly and accurately and that there are debt collection procedures in place	Reasonable	26/01/24	16/2/24	3 (1M 2L)	3
B014	Pleasley Vale Outdoor Activity Centre	To review the policies and procedures in place for fees and charges, health and safety, training, insurance, risk management, procurement, inventory etc	Reasonable	29/01/24	19/02/24	6 (2M 4L)	6

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