

BOLSOVER DISTRICT COUNCIL
Internal Audit Consortium - Report to Audit Committee
Summary of Internal Audit Reports Issued in July and August 2024

Report Ref No.	Report Title	Scope and Objectives	Assurance Provided	Date		Number of Recommendations	
				Report Issued	Response Due	Made	Accepted
B003	Non Decent Homes Reporting	To review the accuracy of data submitted to the Government as part of its Local Authority Housing (LAH) return in respect of the 'Number of non-decent homes owned by the Local Authority as at 31 st March' for financial periods 2019/20 to 2023/24 inclusive.	Limited	5/6/24	27/6/24	6 (4H 1M 1L)	6
B004	Health and Safety	To review the processes in place and adherence to Legislation.	Substantial	9/7/24	30/7/24	2L	2
B005	Disabled Facilities Grants	To ensure legislation is adhered to and that there are processes in place to process applications and procure contractors etc.	Substantial	18/7/24	8/8/24	2L	Note 1

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B006	Members Allowances	To ensure that Members allowances are paid promptly and accurately	Substantial	29/7/24	19/8/24	6L	6

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

Note 1 – Response not yet received