

BOLSOVER DISTRICT COUNCIL
Internal Audit Consortium - Report to Audit Committee
Summary of Internal Audit Reports Issued January to mid-March 2025

Report Ref No.	Report Title	Scope and Objectives	Assurance Provided	Date		Number of Recommendations	
				Report Issued	Response Due	Made	Accepted
B011	Housing Benefits and Council Tax Support	To ensure that benefits are paid promptly and accurately	Substantial	8/01/2025	29/01/2025	7L	7
B012	Cash and Banking	To ensure that all income is banked promptly and accurately and that regular reconciliations take place	Reasonable	20/01/2025	10/02/2025	2 (1M 1L)	2
B013	Corporate Targets	To ensure that Corporate Targets are meaningful, linked to the Council's ambition and calculated accurately and consistently with a defined definition.	Reasonable	27/01/2025	17/02/2025	7M	7
B014	Extreme Wheels	To review the processes in place.	Substantial	13/03/2025	3/04/2025	3L	Note 1

H = High Risk M = Medium Risk L = Low Risk

Note 1 – Response not due at time of writing report