

BOLSOVER DISTRICT COUNCIL
Internal Audit Consortium - Report to Audit Committee
Summary of Internal Audit Reports Issued January – June 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	03/04/2025	3L	3

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B015	Sundry Debtors	To ensure that invoices are raised promptly and accurately and that there are effective debt collection procedures in place	Limited	24/04/2025	16/05/2025	16 (7M 9L)	16
B016	Cyber Security Governance Arrangements	To evaluate and assess the effectiveness of cybersecurity governance, risk management and control processes	Reasonable	16/06/2025	7/07/2025	9 (4M 5L)	Note 1
B017	Environmental Health Other Licensing Income	To ensure that other Licensing Income is raised and collected in line with Legislation and Council policy	Substantial	16/06/2025	7/07/2025	6L	Note 1

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B018	Climate Change	To ensure that the Council is meeting its objectives in terms of identifying and delivering climate change initiatives	Reasonable	TBC	TBC		Final wording of report in the process of being agreed
	Dragonfly Development Ltd						
D003	Electrical Testing	To ensure there is a policy in place, legislative requirements are met, operatives are appropriately trained and qualified and that there is a program of testing in place.	Reasonable	30/4/2025	16/05/2025	5 (1M 4L)	5
D004	Sundry Debtors	To ensure that invoices are raised promptly and accurately and that there are effective debt collection procedures in place	Reasonable	6/06/2025	27/06/2025	4 (2M 2L)	Note 1

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

Note 1 – Response not due at time of writing report