

**BOLSOVER DISTRICT COUNCIL**  
**Internal Audit Consortium - Report to Audit Committee**  
**Summary of Internal Audit Reports Issued February – March 2026**

Report Ref No.	Report Title	Scope and Objectives	Assurance Provided	Date		Number of Recommendations	
				Report Issued	Response Due	Made	Accepted
B012	Social Media	To ensure there is a policy in place, monitoring of usage, access controls, assessment of risk and training in place.	Reasonable	13/1/26	3/2/26	7(4M 3L)	7
B013	Taxi Licensing	To review Licensing policies and procedures applications, safeguarding, medical checks , vehicle testing and training, fees and income, enforcement, complaints handling, Data protection.	Substantial	3/3/26	24/3/26	5L	Note 1

Report Ref No.	Report Title	Scope and Objectives	Assurance Provided	Date		Number of Recommendations	
				Report Issued	Response Due	Made	Accepted
B014	Ethical Governance	To ensure that there are appropriate policies and codes in place to promote a good ethical culture.	Reasonable	13/2/26	6/3/26	7 (3M 4L)	7
B015	Asset Management	To review the asset management strategy, to ensure the asset database is adequate and that plans to maintain assets are supported by funding.	Limited	19/2/26	12/3/26	6 (1H 4M)	Note 1
B016	Risk Management	To review the strategy, risk registers, operation of the risk management group and training.	Substantial	27/2/26	20/3/26	2L	Note 1

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

Note 1 Response not received at time of writing report