

BOLSOVER DISTRICT COUNCIL
Internal Audit Consortium - Report to Audit Committee
Summary of Internal Audit Reports Issued April - June 2026

Report Ref No.	Report Title	Scope and Objectives	Assurance Provided	Date		Number of Recommendations	
				Report Issued	Response Due	Made	Accepted
	2025/26						
B017	Domestic Waste Collection	To review the processes in place including in relation to the new food collection service	Substantial	21/4/26	13/05/26	2L	2
B018	Damp and Mould	To ensure that the Council is meeting its obligations to investigate and remedy damp and mould hazards within its council housing stock	Reasonable	30/4/26	22/5/26	4 (2M 2L)	4
B019	IT Inventory and Disposal	To ensure that there is an accurate IT inventory in place and that any items disposed of are done so appropriately	Reasonable	15/05/26	8/06/26	5 (2M 3L)	4

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B020	Transport	To review the operation of and to ensure legislative requirements are met in terms of Transport, Vehicles and Fuel.	Substantial	11/6/26	2/7/26	1L	1
	2026/27						
B001	Disclosure and Barring Service checks (DBS)	To ensure that all DBS checks are up to date with processes in place to take prompt and appropriate action for checks that are out of date.	Limited	6/5/26	28/5/26	1H	1

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B002	Safeguarding (excluding DBS checks)	To ensure that the council is meeting its duty of care to protect and promote the welfare of children and vulnerable adults including ensuring that there are adequate policies and training in place.	Reasonable	21/5/26	12/6/26	4 (3M 1L)	4

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